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IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF VIRGINIA
Richmond Division

In re:)	
)	Case No. 08-35653-KRH
CIRCUIT CITY STORES, INC., et al. ¹ ,)	Jointly Administered
)	Chapter 11
Debtors.)	Hon. Kevin R. Huennekens
)	

**PNY TECHNOLOGIES, INC.’S RESPONSE TO DEBTORS’ FIFTY-FIRST OMNIBUS
OBJECTION TO CERTAIN 503(B)(9) CLAIMS [Document Nos. 5214 and 5215]**

Claimant PNY Technologies, Inc. (“PNY”), by and through its undersigned counsel, hereby responds to the Fifty-First Omnibus Objection by the above-captioned Debtors (the “Debtors”) to Certain 503(b)(9) Claims. PNY respectfully asserts the following in support of its response:

¹ The Debtors are as follows: Circuit City Stores, Inc., Circuit City Stores West Coast, Inc., InterTAN, Inc., Ventoux International, Inc., Circuit City Purchasing Company, LLC, CC Aviation, LLC, CC Distribution Company of Virginia, Inc., Circuit City Properties, LLC, Kinzer Technology, LLC, Abbott Advertising Agency, Inc., Patapsco Designs, Inc., Sky Venture Corp., PRAHS, INC., XSSstuff, LLC, Mayland MN, LLC, Courchevel, LLC, Orbyx Electronics, LLC, and Circuit City Stores PR, LLC.

1. On November 10, 2008, Circuit City Stores, Inc. (the “Debtor”) filed a petition under Chapter 11 of the United States Code (the “Petition Date”).

2. On December 1, 2008, PNY timely filed a Section 503(b)(9) Claim Request Form seeking payment of a \$1,723,312.08 administrative claim (the “Claim”). PNY attached its invoices to the Claim. A true and correct copy of PNY’s Claim is attached hereto and incorporated herein as Exhibit A.²

3. On September 15, 2009, the Debtors filed an objection to the Claim of PNY (the “Thirty-Ninth Omnibus Objection”). See Document No. 4881. The Objection stated that PNY’s Claim was overstated, and sought to bifurcate the claim into an unsecured portion of \$875,313.70 and an administrative portion of \$847,998.38. From a review of its records, PNY determined that the entire claim was not an administrative claim pursuant to 11 U.S.C. § 503(b)(9). PNY did not object to this reclassification, and the Claim was bifurcated, with \$847,998.38 remaining as a 503(b)(9) claim (the “503(b)(9) Claim”).

4. On October 13, 2009, the Debtors filed an objection to the 503(b)(9) Claim (the “Fifty-First Omnibus Objection”). See Document Nos. 5214 and 5215. The Debtors are now seeking to reduce the 503(b)(9) Claim to zero based on alleged preference payments to PNY.

ARGUMENT

5. The basis for the Fifty-First Omnibus Objection is the Debtors’ position that PNY received preferential transfers, and that the 503(b)(9) Claim should be temporarily disallowed pending the return of the preferential transfers.

² Additionally, on December 16, 2008, PNY timely filed a Proof of Claim seeking payment of a \$10,000,000 unsecured claim. It is acknowledged that PNY’s unsecured claim is unliquidated. PNY’s unsecured claim is subject to the Debtors’ pending *Thirty-First Omnibus Objection to Claims (Disallowance of Certain Legal Claims)*.

6. The Debtors assert that the §503(b)(9) Claim should be temporarily disallowed so long as PNY has possible exposure for preferential transfers. The Debtors assert that this objection is supported by 11 U.S.C. § 502(d). The legal issue here is whether allowance of § 503 administrative expenses may be temporarily disallowed or are even subject to disallowance under § 502(d).

7. Section 502(d) only applies to cases where property “is recoverable” and the adversary defendant “is liable” to the estate. What is required for the invocation of § 502(d) is a judicial determination that the claimant received a preference (and failed to repay it). In re Chase & Sanborn Corp., 124 B.R. 368 (Bankr. S.D. Fla. 1991) (citing In the Matter of Colonial Servs. Co., 480 F.2d 747, 749 (8th Cir. 1973)). Section 502(d) may be used to prohibit the payment of an unsecured claim that is subject to a judgment under § 547 or certain other sections of the Bankruptcy Code. See Campbell v. United States (In re Davis), 889 F.2d 658, 662 (5th Cir. 1989); see also Creditors of Melon Produce Inc. v. Braunstein, 112 F.3d 1232, 1237 (1st Cir. 1997) (holding that the key phrase in this inquiry is “the amount * * * for which such entity or transferee is liable,” and that once a creditor “complies with the payment or turnover order of the bankruptcy court it may file a claim”).

8. Here, though, Debtors have only alleged the existence of a preferential transfer, and there has been no order rendering judgment consistent with Debtors’ allegations. Had Congress intended the mere allegation of a preference to trigger protection under § 502(d), it could have included phrases such as “have been alleged to be recoverable” or “might be recoverable” in the statute. That, however, was not done, and a plain and common-sense reading of the statute supports Claimants’ position that § 502(d) may not be used to bar their § 503(b)(9) claim. Further, under the Bankruptcy Code, a preference action has to be brought by adversary

proceeding. Therefore, until a judgment is rendered in a preference action, use of § 502(d) is inappropriate.

9. Even if § 502(d) were properly invoked, section 502(d) only applies to claims. Here, PNY asserts the right to administrative expenses. See In re Bookbinders' Rest., 2006 WL 3858020 (Bankr. E.D. Pa. 2006) (§ 503(b)(9) claim was not a prepetition claim); Roberds, Inc. v. Broyhill Furniture (In re Roberds, Inc.), 315 B.R. 443, 476 (Bankr. S.D. Ohio 2004), In re USA Labs, Inc., 2006 Bankr. LEXIS 2394 (Bankr. S.D. Fla. 2006); In re Phoenix Rest. Group, Inc., 2004 Bankr. Lexis 2186,*61 (Bankr. M.D. Tenn. Dec. 16, 2004); In re Durango Ga. Paper Co., 297 B.R. 326, 330 (Bankr. S.D. Ga. 2003); In re Lids Corp., 260 B.R. 680, 683-84 (Bankr. D. Del. 2001) (holding that administrative expenses are afforded special treatment under the Bankruptcy Code and are not subject to § 502(d)); Camelot Music, Inc. v. MHW Adver. & Pub. Relations, Inc. (In re CM Holdings, Inc.), 264 B.R. 141, 159 (Bankr. D. Del. 2000).

10. Courts examining the relationship between §§ 501, 502, and 503 consistently hold that § 501 and § 502 describe the methods by which pre-petition claims are asserted and paid. In re Durango Ga. Paper Co., 297 B.R. 326 (Bankr. S.D. Ga. 2003); In re Lids Corp., 260 B.R. 680 (Bankr. D. Del. 2001); Camelot Music, Inc. v. MHW Adver. & Pub. Relations, Inc. (In re CM Holdings, Inc.), 264 B.R. 141 (Bankr. D. Del. 2000).

11. Section 503 is a separate section that describes the allowance of administrative expenses and the treatment of such expenses. To construe overlap between §§ 501 and 502, and § 503 would create internal inconsistencies not in keeping with the plain words of the Bankruptcy Code. See In re Durango Ga. Paper Co., 297 B.R. 326, 330 (Bankr. S.D. Ga. 2003). The plain language of § 502(d) demonstrates that it applies only to claims under § 501, and accordingly, does not apply to administrative expenses under § 503(b). See also In re Lids

Corp., 260 B.R. 680, 683 (Bankr. D. Del. 2001); Camelot Music Inc. v. MHW Adver. & Pub. Relations Inc., 264 B.R. 141 (Bankr. D. Del. 2000); In Re Roberds Inc., 315 B.R. at 476.

12. Certainly had Congress wanted to have § 503(b)(9) administrative expenses treated in a manner different from all other § 503 administrative expenses, it would have so stated. If Congress had wanted the 20-day claims for delivery of goods to be treated as an ordinary proof of claim, Congress would certainly not have placed the words of § 503(b)(9) in a section of the Bankruptcy Code entitled, “Allowance of Administrative Expense.” Florida Dept. of Revenue v. Piccadilly Cafeterias, Inc., 128 S. Ct. 2326 (2008); Davis v. Michigan Dept. of Treasury, 489 U.S. 803, 809 (1989) (“It is a fundamental canon of statutory construction that the words of a statute must be read in their context and with a view to their place in the overall statutory scheme”).

13. Further, § 1129(a)(9)(A) requires administrative expenses under section 503(b) to be paid in full on the effective date of the plan. Thus, § 1129(a)(9)(A) clearly treats administrative expenses differently from other types of claims. Debtors argue that § 503(b)(9) administrative expenses should temporarily disallowed. However, § 1129(a)(9)(A) requires administrative expenses to be paid in full no later than the effective date of the plan.

14. Moreover, even if this Court finds that § 502(d) is applicable to section 503(b)(9), § 503(b)(9) claimants are still entitled to receive payment no later than the effective date of the plan without first turning over the alleged preferential transfers. As stated in In re Lids, “To disallow a claim under section 502(d) requires a judicial determination that a claimant is liable.” In re Lids, 260 B.R. at 684. As noted by the Court, the plain language of § 502(d) requires a showing that the “transferee is liable.” In re Lids, 260 B.R. at 684. It is axiomatic that the mere filing of a complaint does not result in a defendant’s liability. Therefore, without a

determination of liability, § 503(b)(9) claimants are entitled to full payment no later than the effective date of the plan.

15. PNY expressly reserves the right to amend, modify, or supplement its Response. Should one or more grounds for objection be dismissed, and should the Debtors assert other grounds for objection to the 503(b)(9) Claim during the pendency of these chapter 11 cases, PNY reserves its right to file supplemental or additional responses.

WHEREFORE, Claimant PNY Technologies, Inc. respectfully requests that the Court overrule the Fifty-First Omnibus Objection as it relates to the 503(b)(9) Claim of PNY Technologies, Inc. and grant such other and further relief as deemed just and proper.

PNY TECHNOLOGIES, INC.

By: /s/ Neil E. McCullagh
Counsel

Robert H. Chappell, III, Esquire (VSB #31698)
Neil E. McCullagh, Esquire (VSB #39027)
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Four Gateway Center
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Counsel for PNY Technologies, Inc.

CERTIFICATE OF SERVICE

I hereby certify that a copy of the foregoing Response was served by U.S. Mail, First Class, postage prepaid or electronic means on this the 3rd day of November, 2009 to the following constituting all necessary parties:

Dion W. Hayes
Douglas Foley
McGuireWoods LLP
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/s/ Neil E. McCullagh

EXHIBIT
A

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United States Bankruptcy Court
Eastern District of Virginia
Richmond Division

Section 503(b)(9) Claim Request Form

DEADLINE
FILING # 447CLAIMS
5:00 P.M. Pacific Time
December 19, 2008Circuit City Stores, Inc., et al., Claims Processing
c/o Kurtzman Carson Consultants LLC, 2335 Alaska Avenue, El Segundo, CA 90245Circuit City Stores, Inc., et al.
Case Nos. 08-35653 through 08-35670
Chapter 11 Jointly Administered

NOTE: Pursuant to an Order of the Bankruptcy Court in the above-referenced chapter 11 cases (see Docket No. 107), to have claims allowed as administrative expense under 11 U.S.C. § 503(b)(9), this form must be served upon Circuit City Stores, Inc., et al., Claims Processing, c/o Kurtzman Carson Consultants LLC, 2335 Alaska Avenue, El Segundo, CA 90245 by December 19, 2008, the Bar Date for Section 503(b)(9) claims in the above-referenced cases. The form may be submitted in person or by regular mail, overnight mail, or hand delivery. Facsimile, email or electronic submissions will not be accepted. Requests shall be deemed filed when actually received by Kurtzman Carson Consultants LLC.

Name and Address of Creditor: (The person or other entity to whom the debtor owes money or property) NameID: 4586488 (PI) PackID: 6490

PNY TECHNOLOGIES INC
AR DEPT
299 WEBRO RD
PARSIPPANY, NJ 07054

Telephone:

973-560-5335

Fax:

973-560-5280

☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

☐ Check box if you have made any demand(s) to reclaim goods sold to the debtor under 11 U.S.C. § 546(c). (attach copies of any such demand(s))

☐ Check box if you have transferred the rights of your claim to any third party. If so please list name of transferee:

☐ Check box if you have never received any notices from the bankruptcy court in this case.

Debtor against which claim is asserted: (Check one box below):

- ☒ 9754 Maryland Drive Richmond VA
☒ Circuit City Stores, Inc. (Tax I.D. No. 54-0493875)
☐ Abbott Advertising, Inc. (Tax I.D. No. 54-1624659)
☐ Circuit City Stores West Coast, Inc. (Tax I.D. No. 95-4460785)
☐ CC Distribution Company of Virginia, Inc. (Tax I.D. No. 54-1712821)
☐ Circuit City Properties, LLC (Tax I.D. No. 54-0793353)
☐ Patapasco Designs, Inc. (Tax I.D. No. 52-1086796)
☐ Ventoux International, Inc. (Tax I.D. No. 20-1071838)
☐ Sky Venture Corporation (Tax I.D. No. 54-1760311)
☐ Praha, Inc. (n/a)
☐ XS Stuff, LLC (Tax I.D. No. 54-2029263)
☐ Klazzer Technology, LLC (Tax I.D. No. 54-2022157)
☐ Circuit City Purchasing Company, LLC (Tax I.D. No. 20-0995170)
☐ Orbyx Electronics, LLC (Tax I.D. No. 20-1203360)
☐ InterTAN, Inc. (Tax I.D. No. 75-2130875)
☐ CC Aviation, LLC (Tax I.D. No. 20-5290841)
☐ Courchevel, LLC (n/a)
☐ Circuit City Stores PR, LLC (Tax I.D. No. 66-0695512)
☐ Mayland MN, LLC (Tax I.D. No. 20-0896116)

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: 99671 1274000

Check here if this claim ☐ replaces ☐ amends a previously filed claim, dated: _____

1. BASIS FOR CLAIM: Goods received by the Debtor within 20 days before the date of commencement of the case. Value of Goods: \$ 1723,312.08

2. DATE OF SHIPMENT: Various METHOD OF SHIPMENT: Various DATE OF RECEIPT: _____

NAME OF CARRIER: PNY Technology (shipped Various) PLACE OF DELIVERY: (invoices attached)

3. TOTAL AMOUNT OF SECTION 503(b)(9) CLAIM: \$ 1,723,312.08

☐ Check the box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all additional charges.

4. BRIEF DESCRIPTION OF CLAIM: invoices & deduction in full.

Describe goods sold: memory flash manufacturers Attach support for your claim.

5. CREDITS AND SETOFFS: The amount of all payments on this claim has been credited and deducted for the purpose of making this claim. In filing this claim, claimant has deducted all amounts that claimant owes to debtor.

6. SUPPORTING DOCUMENTS: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, or contracts. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. Attachments must be printed on 8-1/2" by 11" paper.

7. DATE-STAMPED COPY: To receive an acknowledgement of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this claim request form.

8. ORDINARY COURSE CERTIFICATION: By signing this claim request form, you are certifying that the goods for which payment is sought hereby, were sold to the debtor in the ordinary course of the debtor's business as required by 11 U.S.C. § 503(b)(9).

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

Date

11/26/08

Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any)

Nade J. Treasurer

FOR COURT USE ONLY

RECEIVED

DEC 01 2008

KURTZMAN CARSON CONSULTANTS



0835633081113193912101299

CIRCUIT CITY SUMMARY SHEET

	DEBIT MEMOS	47,237.25
	INVOICES	875,313.70
DEDUCTIONS	ADV	3,141.00
	DISC	23,353.78
	PA	57,157.20
	PP	205,652.76
	PV	54,162.53
	RA	27,407.66
	RMA	68,522.64
	REB	149,820.91
	SS	19,982.64
	VIOL	191,560.01
		1,723,312.08

99671	CIRCUIT CITY STORES	3187831	MDF.07/07	8/20/2007	11/18/2007	DM	41,572.79		
99671	CIRCUIT CITY STORES	3211323	MDF.08/07	9/28/2007	12/27/2007	DM	55.00		
99671	CIRCUIT CITY STORES	3222782	MDF.09/07	10/18/2007	1/16/2008	DM	3,819.58		
99671	CIRCUIT CITY STORES	3241690	MDF.10/07	11/15/2007	2/13/2008	DM	29.90		
99671	CIRCUIT CITY STORES	3393083		1811305.2	10/29/2008	1/27/2009	DM	1,760.00	47,237.25
99671	CIRCUIT CITY STORES	NJ3365371		2111737	8/27/2008	11/25/2008	IN	1,975.00	
99671	CIRCUIT CITY STORES	NJ3366113		2118518	8/28/2008	11/26/2008	IN	800.00	
99671	CIRCUIT CITY STORES	NJ3366114		2118520	8/28/2008	11/26/2008	IN	3,653.00	
99671	CIRCUIT CITY STORES	NJ3366115		2118521	8/28/2008	11/26/2008	IN	13,866.00	
99671	CIRCUIT CITY STORES	NJ3366116		2118522	8/28/2008	11/26/2008	IN	6,575.40	
99671	CIRCUIT CITY STORES	NJ3366117		2118523	8/28/2008	11/26/2008	IN	12,235.00	
99671	CIRCUIT CITY STORES	NJ3366118		2118524	8/28/2008	11/26/2008	IN	21,520.00	
99671	CIRCUIT CITY STORES	NJ3366119		2118526	8/28/2008	11/26/2008	IN	7,260.00	
99671	CIRCUIT CITY STORES	NJ3366120		2122078	8/28/2008	11/26/2008	IN	800.00	
99671	CIRCUIT CITY STORES	NJ3366121		2122079	8/28/2008	11/26/2008	IN	800.00	
99671	CIRCUIT CITY STORES	NJ3366122		2122080	8/28/2008	11/26/2008	IN	3,200.00	
99671	CIRCUIT CITY STORES	NJ3366123		2122082	8/28/2008	11/26/2008	IN	5,847.20	
99671	CIRCUIT CITY STORES	NJ3366124		2122083	8/28/2008	11/26/2008	IN	4,028.60	
99671	CIRCUIT CITY STORES	NJ3366125		2122084	8/28/2008	11/26/2008	IN	9,951.00	
99671	CIRCUIT CITY STORES	NJ3366128		2122085	8/28/2008	11/26/2008	IN	10,195.80	
99671	CIRCUIT CITY STORES	NJ3366127		2122086	8/28/2008	11/26/2008	IN	16,921.80	
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99671	CIRCUIT CITY STORES	NJ3366132		2122092	8/28/2008	11/26/2008	IN	2,904.00	
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99671	CIRCUIT CITY STORES	NJ3366134		2124773	8/28/2008	11/26/2008	IN	800.00	
99671	CIRCUIT CITY STORES	NJ3366135		2124774	8/28/2008	11/26/2008	IN	4,000.00	
99671	CIRCUIT CITY STORES	NJ3366136		2124775	8/28/2008	11/26/2008	IN	3,200.00	
99671	CIRCUIT CITY STORES	NJ3366137		2124777	8/28/2008	11/26/2008	IN	14,861.70	
99671	CIRCUIT CITY STORES	NJ3366138		2124778	8/28/2008	11/26/2008	IN	11,189.70	
99671	CIRCUIT CITY STORES	NJ3366139		2124779	8/28/2008	11/26/2008	IN	12,763.30	
99671	CIRCUIT CITY STORES	NJ3366140		2124780	8/28/2008	11/26/2008	IN	24,404.20	
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99671	CIRCUIT CITY STORES	NJ3366143		2124784	8/28/2008	11/26/2008	IN	16,764.00	
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99671	CIRCUIT CITY STORES	NJ3366692		2118525	8/29/2008	11/27/2008	IN	13,992.00	
99671	CIRCUIT CITY STORES	NJ3366693		2118527	8/29/2008	11/27/2008	IN	15,312.00	
99671	CIRCUIT CITY STORES	NJ3366694		2118528	8/29/2008	11/27/2008	IN	11,748.00	
99671	CIRCUIT CITY STORES	NJ3366695		2118529	8/29/2008	11/27/2008	IN	16,632.00	
99671	CIRCUIT CITY STORES	NJ3366696		2118530	8/29/2008	11/27/2008	IN	8,712.00	
99671	CIRCUIT CITY STORES	NJ3366697		2122077	8/29/2008	11/27/2008	IN	7,200.00	
99671	CIRCUIT CITY STORES	NJ3366698		2122081	8/29/2008	11/27/2008	IN	2,400.00	
99671	CIRCUIT CITY STORES	NJ3366699		2122087	8/29/2008	11/27/2008	IN	5,280.00	
99671	CIRCUIT CITY STORES	NJ3366700		2124771	8/29/2008	11/27/2008	IN	4,800.00	
99671	CIRCUIT CITY STORES	NJ3366701		2124776	8/29/2008	11/27/2008	IN	18,000.00	
99671	CIRCUIT CITY STORES	NJ3366702		2124785	8/29/2008	11/27/2008	IN	29,568.00	
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99671	CIRCUIT CITY STORES	NJ3366704		2124787	8/29/2008	11/27/2008	IN	36,828.00	
99671	CIRCUIT CITY STORES	NJ3367119		2118519	9/2/2008	12/1/2008	IN	16,678.60	
99671	CIRCUIT CITY STORES	NJ3367120		2124776	9/2/2008	12/1/2008	IN	12,274.70	
99671	CIRCUIT CITY STORES	NJ3367714		2127733	9/3/2008	12/2/2008	IN	2,400.00	
99671	CIRCUIT CITY STORES	NJ3367715		2127734	9/3/2008	12/2/2008	IN	4,000.00	
99671	CIRCUIT CITY STORES	NJ3367716		2127735	9/3/2008	12/2/2008	IN	4,800.00	
99671	CIRCUIT CITY STORES	NJ3367721		2127740	9/3/2008	12/2/2008	IN	19,401.10	
99671	CIRCUIT CITY STORES	NJ3367722		2127741	9/3/2008	12/2/2008	IN	16,028.70	
99671	CIRCUIT CITY STORES	NJ3368287		2124782	9/4/2008	12/3/2008	IN	54,912.00	
99671	CIRCUIT CITY STORES	NJ3368302		2127736	9/4/2008	12/3/2008	IN	3,200.00	
99671	CIRCUIT CITY STORES	NJ3368303		2127737	9/4/2008	12/3/2008	IN	7,200.00	
99671	CIRCUIT CITY STORES	NJ3368306		2127739	9/4/2008	12/3/2008	IN	8,605.10	

99671	CIRCUIT CITY STORES	NJ3368307	2127742	9/4/2008	12/3/2008	IN	14,850.00	
99671	CIRCUIT CITY STORES	NJ3368308	2127743	9/4/2008	12/3/2008	IN	29,849.60	
99671	CIRCUIT CITY STORES	NJ3368309	2127745	9/4/2008	12/3/2008	IN	3,168.00	
99671	CIRCUIT CITY STORES	NJ3368310	2127746	9/4/2008	12/3/2008	IN	3,036.00	
99671	CIRCUIT CITY STORES	NJ3368311	2127747	9/4/2008	12/3/2008	IN	2,772.00	
99671	CIRCUIT CITY STORES	NJ3368312	2127748	9/4/2008	12/3/2008	IN	13,068.00	
99671	CIRCUIT CITY STORES	NJ3368313	2127749	9/4/2008	12/3/2008	IN	8,316.00	
99671	CIRCUIT CITY STORES	NJ3368759	2122081	9/5/2008	12/4/2008	IN	18,770.80	
99671	CIRCUIT CITY STORES	NJ3368786	2127739	9/5/2008	12/4/2008	IN	8,036.60	
99671	CIRCUIT CITY STORES	NJ3368787	2127743	9/5/2008	12/4/2008	IN	15,455.00	
99671	CIRCUIT CITY STORES	NJ3368788	2127744	9/5/2008	12/4/2008	IN	9,504.00	
99671	CIRCUIT CITY STORES	NJ3369236	2127732	9/8/2008	12/7/2008	IN	8,800.00	
99671	CIRCUIT CITY STORES	NJ3369238	2127738	9/8/2008	12/7/2008	IN	67,316.90	
99671	CIRCUIT CITY STORES	NJ3369239	2127740	9/8/2008	12/7/2008	IN	9,329.20	
99671	CIRCUIT CITY STORES	NJ3369949	2127741	9/9/2008	12/8/2008	IN	14,218.80	
99671	CIRCUIT CITY STORES	NJ3369950	2127742	9/9/2008	12/8/2008	IN	16,803.80	875,313.70

99671	CIRCUIT CITY STORES	A3278853	ADV.AV073870	1/28/2008		UR	3,141.00	3,141.00
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274000	CIRCUIT CITY STORES, IN C	A3153049	DISC.CB3034911	6/11/2007		UR	1,892.00	
274000	CIRCUIT CITY STORES, IN C	A3153032	DISC.CB3062735	6/11/2007		UR	268.80	
274000	CIRCUIT CITY STORES, IN C	A3153034	DISC.CB3064072	6/11/2007		UR	436.80	
99671	CIRCUIT CITY STORES	A3170661	DISC.CB3068569	7/13/2007		UR	104.00	
99671	CIRCUIT CITY STORES	A3170681	DISC.CB3094964	7/13/2007		UR	57.60	
99671	CIRCUIT CITY STORES	A3170685	DISC.CB3096588	7/13/2007		UR	3.20	
99671	CIRCUIT CITY STORES	A3170686	DISC.CB3097299	7/13/2007		UR	156.80	
99671	CIRCUIT CITY STORES	A3170687	DISC.CB3097455	7/13/2007		UR	4.40	
99671	CIRCUIT CITY STORES	A3170756	DISC.CB3098332	7/13/2007		UR	8.80	
99671	CIRCUIT CITY STORES	A3170689	DISC.CB3101278	7/13/2007		UR	3.20	
99671	CIRCUIT CITY STORES	A3170691	DISC.CB3101834	7/13/2007		UR	139.20	
99671	CIRCUIT CITY STORES	A3170692	DISC.CB3102905	7/13/2007		UR	265.20	
99671	CIRCUIT CITY STORES	A3170693	DISC.CB3102906	7/13/2007		UR	75.60	
99671	CIRCUIT CITY STORES	A3170699	DISC.CB3102907	7/13/2007		UR	13.20	
99671	CIRCUIT CITY STORES	A3170827	DISC.CB3105866	7/13/2007		UR	86.40	
99671	CIRCUIT CITY STORES	A3170694	DISC.CB3105867	7/13/2007		UR	108.00	
99671	CIRCUIT CITY STORES	A3170828	DISC.CB3105868	7/13/2007		UR	88.00	
99671	CIRCUIT CITY STORES	A3170702	DISC.CB3107374	7/13/2007		UR	172.80	
99671	CIRCUIT CITY STORES	A3170712	DISC.CB3108018	7/13/2007		UR	243.20	
99671	CIRCUIT CITY STORES	A3170713	DISC.CB3108019	7/13/2007		UR	147.20	
99671	CIRCUIT CITY STORES	A3170714	DISC.CB3108020	7/13/2007		UR	166.40	
99671	CIRCUIT CITY STORES	A3170715	DISC.CB3108021	7/13/2007		UR	377.60	
99671	CIRCUIT CITY STORES	A3172092	DISC.CB3136686	7/16/2007		UR	21.60	
99671	CIRCUIT CITY STORES	A3212295	DISC.CB3157548	9/24/2007		UR	3.80	
99671	CIRCUIT CITY STORES	A3212277	DISC.CB3160602	9/24/2007		UR	7.60	
99671	CIRCUIT CITY STORES	A3212278	DISC.CB3160603	9/24/2007		UR	7.60	
99671	CIRCUIT CITY STORES	A3212216	DISC.CB3164386	9/24/2007		UR	38.00	
99671	CIRCUIT CITY STORES	A3212217	DISC.CB3164387	9/24/2007		UR	34.20	
99671	CIRCUIT CITY STORES	A3212260	DISC.CB3164779	9/24/2007		UR	21.60	
99671	CIRCUIT CITY STORES	A3212287	DISC.CB3164780	9/24/2007		UR	10.80	
99671	CIRCUIT CITY STORES	A3212229	DISC.CB3164781	9/24/2007		UR	46.80	
99671	CIRCUIT CITY STORES	A3243155	DISC.CB3187577	11/15/2007		UR	70.20	
99671	CIRCUIT CITY STORES	A3243153	DISC.CB3187675	11/15/2007		UR	46.80	
99671	CIRCUIT CITY STORES	A3243154	DISC.CB3187676	11/15/2007		UR	54.60	
99671	CIRCUIT CITY STORES	A3243158	DISC.CB3189021	11/15/2007		UR	78.00	
99671	CIRCUIT CITY STORES	A3243159	DISC.CB3189084	11/15/2007		UR	281.20	
99671	CIRCUIT CITY STORES	A3243160	DISC.CB3189636	11/15/2007		UR	109.20	
99671	CIRCUIT CITY STORES	A3243166	DISC.CB3190023	11/15/2007		UR	109.20	
99671	CIRCUIT CITY STORES	A3243180	DISC.CB3192197	11/15/2007		UR	31.20	
99671	CIRCUIT CITY STORES	A3243185	DISC.CB3193275	11/15/2007		UR	23.40	
99671	CIRCUIT CITY STORES	A3270710	DISC.CB3193276	1/9/2008		UR	62.40	
99671	CIRCUIT CITY STORES	A3340831	DISC.CB3287223	6/26/2008		UR	15.84	
99671	CIRCUIT CITY STORES	A3340832	DISC.CB3287224	6/26/2008		UR	9.75	
99671	CIRCUIT CITY STORES	A3340833	DISC.CB3293567	6/26/2008		UR	7.92	

99671	CIRCUIT CITY STORES	A3340834	DISC.CB3293568	6/26/2008	UR	27.72
99671	CIRCUIT CITY STORES	A3340838	DISC.CB3302068	6/26/2008	UR	439.56
99671	CIRCUIT CITY STORES	A3340839	DISC.CB3302819	6/26/2008	UR	35.64
99671	CIRCUIT CITY STORES	A3340840	DISC.CB3304184	6/26/2008	UR	265.50
99671	CIRCUIT CITY STORES	A3340841	DISC.CB3304192	6/26/2008	UR	582.12
99671	CIRCUIT CITY STORES	A3340842	DISC.CB3304965	6/26/2008	UR	63.36
99671	CIRCUIT CITY STORES	A3340843	DISC.CB3305310	6/26/2008	UR	75.00
99671	CIRCUIT CITY STORES	A3340844	DISC.CB3305311	6/26/2008	UR	100.50
99671	CIRCUIT CITY STORES	A3340845	DISC.CB3306058	6/26/2008	UR	34.50
99671	CIRCUIT CITY STORES	A3340846	DISC.CB3306059	6/26/2008	UR	76.50
99671	CIRCUIT CITY STORES	A3340847	DISC.CB3306060	6/26/2008	UR	69.00
99671	CIRCUIT CITY STORES	A3340848	DISC.CB3306061	6/26/2008	UR	78.00
99671	CIRCUIT CITY STORES	A3340849	DISC.CB3306062	6/26/2008	UR	100.50
99671	CIRCUIT CITY STORES	A3340850	DISC.CB3306506	6/26/2008	UR	11.88
99671	CIRCUIT CITY STORES	A3340851	DISC.CB3306576	6/26/2008	UR	42.00
99671	CIRCUIT CITY STORES	A3340852	DISC.CB3306577	6/26/2008	UR	108.00
99671	CIRCUIT CITY STORES	A3340853	DISC.CB3306578	6/26/2008	UR	102.00
99671	CIRCUIT CITY STORES	A3340854	DISC.CB3306940	6/26/2008	UR	6.05
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99671	CIRCUIT CITY STORES	A3340856	DISC.CB3306942	6/26/2008	UR	31.68
99671	CIRCUIT CITY STORES	A3340857	DISC.CB3306943	6/26/2008	UR	3.96
99671	CIRCUIT CITY STORES	A3340858	DISC.CB3307042	6/26/2008	UR	90.00
99671	CIRCUIT CITY STORES	A3340859	DISC.CB3307043	6/26/2008	UR	132.00
99671	CIRCUIT CITY STORES	A3340860	DISC.CB3307044	6/26/2008	UR	4.60
99671	CIRCUIT CITY STORES	A3340861	DISC.CB3307499	6/26/2008	UR	217.50
99671	CIRCUIT CITY STORES	A3340862	DISC.CB3307798	6/26/2008	UR	62.45
99671	CIRCUIT CITY STORES	A3340863	DISC.CB3307799	6/26/2008	UR	27.72
99671	CIRCUIT CITY STORES	A3340864	DISC.CB3308888	6/26/2008	UR	127.50
99671	CIRCUIT CITY STORES	A3340865	DISC.CB3308889	6/26/2008	UR	35.64
99671	CIRCUIT CITY STORES	A3340866	DISC.CB3308890	6/26/2008	UR	114.84
99671	CIRCUIT CITY STORES	A3340867	DISC.CB3308891	6/26/2008	UR	31.68
99671	CIRCUIT CITY STORES	A3340868	DISC.CB3309860	6/26/2008	UR	43.56
99671	CIRCUIT CITY STORES	A3340869	DISC.CB3310866	6/26/2008	UR	177.65
99671	CIRCUIT CITY STORES	A3340906	DISC.CB3310867	6/27/2008	UR	216.00
99671	CIRCUIT CITY STORES	A3340870	DISC.CB3310868	6/26/2008	UR	39.60
99671	CIRCUIT CITY STORES	A3346364	DISC.CB3313174	7/7/2008	UR	42.75
99671	CIRCUIT CITY STORES	A3346365	DISC.CB3313676	7/7/2008	UR	37.50
99671	CIRCUIT CITY STORES	A3340907	DISC.CB3313767	6/27/2008	UR	38.00
99671	CIRCUIT CITY STORES	A3340908	DISC.CB3313768	6/27/2008	UR	38.00
99671	CIRCUIT CITY STORES	A3340909	DISC.CB3313769	6/27/2008	UR	38.00
99671	CIRCUIT CITY STORES	A3340910	DISC.CB3313770	6/27/2008	UR	38.00
99671	CIRCUIT CITY STORES	A3340911	DISC.CB3313771	6/27/2008	UR	38.00
99671	CIRCUIT CITY STORES	A3351648	DISC.CB3314030	7/21/2008	UR	178.35
99671	CIRCUIT CITY STORES	A3346366	DISC.CB3314031	7/7/2008	UR	137.60
99671	CIRCUIT CITY STORES	A3340912	DISC.CB3314090	6/27/2008	UR	38.00
99671	CIRCUIT CITY STORES	A3351649	DISC.CB3314950	7/21/2008	UR	90.00
99671	CIRCUIT CITY STORES	A3346367	DISC.CB3314951	7/7/2008	UR	30.00
99671	CIRCUIT CITY STORES	A3351650	DISC.CB3315372	7/21/2008	UR	30.00
99671	CIRCUIT CITY STORES	A3351651	DISC.CB3315373	7/21/2008	UR	60.00
99671	CIRCUIT CITY STORES	A3351652	DISC.CB3315406	7/21/2008	UR	25.65
99671	CIRCUIT CITY STORES	A3352519	DISC.CB3316014	7/24/2008	UR	240.00
99671	CIRCUIT CITY STORES	A3351653	DISC.CB3316039	7/21/2008	UR	4.75
99671	CIRCUIT CITY STORES	A3351654	DISC.CB3316040	7/21/2008	UR	105.45
99671	CIRCUIT CITY STORES	A3352520	DISC.CB3316761	7/24/2008	UR	92.15
99671	CIRCUIT CITY STORES	A3352521	DISC.CB3317318	7/24/2008	UR	51.45
99671	CIRCUIT CITY STORES	A3352522	DISC.CB3317319	7/24/2008	UR	67.32
99671	CIRCUIT CITY STORES	A3352523	DISC.CB3317895	7/24/2008	UR	178.35
99671	CIRCUIT CITY STORES	A3352524	DISC.CB3317896	7/24/2008	UR	248.30
99671	CIRCUIT CITY STORES	A3351655	DISC.CB3317897	7/21/2008	UR	43.56
99671	CIRCUIT CITY STORES	A3352525	DISC.CB3317898	7/24/2008	UR	79.20
99671	CIRCUIT CITY STORES	A3352527	DISC.CB3318319	7/24/2008	UR	43.70
99671	CIRCUIT CITY STORES	A3352528	DISC.CB3318320	7/24/2008	UR	35.64
99671	CIRCUIT CITY STORES	A3352529	DISC.CB3318321	7/24/2008	UR	75.24
99671	CIRCUIT CITY STORES	A3352530	DISC.CB3319291	7/24/2008	UR	259.50
99671	CIRCUIT CITY STORES	A3352531	DISC.CB3319806	7/24/2008	UR	39.05

99671	CIRCUIT CITY STORES	A3352532	DISC.CB3320305	7/24/2008	UR	290.60
99671	CIRCUIT CITY STORES	A3352533	DISC.CB3320306	7/24/2008	UR	137.75
99671	CIRCUIT CITY STORES	A3352534	DISC.CB3320789	7/24/2008	UR	117.00
99671	CIRCUIT CITY STORES	A3352535	DISC.CB3320790	7/24/2008	UR	46.75
99671	CIRCUIT CITY STORES	A3369052	DISC.CB3322050	9/5/2008	UR	219.00
99671	CIRCUIT CITY STORES	A3352538	DISC.CB3322557	7/24/2008	UR	272.85
99671	CIRCUIT CITY STORES	A3352539	DISC.CB3323749	7/24/2008	UR	88.65
99671	CIRCUIT CITY STORES	A3356778	DISC.CB3324508	8/5/2008	UR	7.50
99671	CIRCUIT CITY STORES	A3352544	DISC.CB3324510	7/24/2008	UR	8.80
99671	CIRCUIT CITY STORES	A3357804	DISC.CB3327945	8/7/2008	UR	58.50
99671	CIRCUIT CITY STORES	A3356779	DISC.CB3328682	8/5/2008	UR	39.00
99671	CIRCUIT CITY STORES	A3357805	DISC.CB3329475	8/7/2008	UR	66.00
99671	CIRCUIT CITY STORES	A3357806	DISC.CB3329476	8/7/2008	UR	40.50
99671	CIRCUIT CITY STORES	A3356780	DISC.CB3330005	8/5/2008	UR	6.00
99671	CIRCUIT CITY STORES	A3379923	DISC.CB3331658	9/26/2008	UR	53.20
99671	CIRCUIT CITY STORES	A3378988	DISC.CB3331661	9/25/2008	UR	96.00
99671	CIRCUIT CITY STORES	A3378989	DISC.CB3332178	9/25/2008	UR	105.45
99671	CIRCUIT CITY STORES	A3378990	DISC.CB3332183	9/25/2008	UR	102.00
99671	CIRCUIT CITY STORES	A3378991	DISC.CB3332184	9/25/2008	UR	96.00
99671	CIRCUIT CITY STORES	A3378992	DISC.CB3332185	9/25/2008	UR	96.00
99671	CIRCUIT CITY STORES	A3360364	DISC.CB3332577	8/14/2008	UR	148.20
99671	CIRCUIT CITY STORES	A3360365	DISC.CB3332578	8/14/2008	UR	178.25
99671	CIRCUIT CITY STORES	A3369053	DISC.CB3333139	9/5/2008	UR	15.84
99671	CIRCUIT CITY STORES	A3369054	DISC.CB3333632	9/5/2008	UR	7.92
99671	CIRCUIT CITY STORES	A3369055	DISC.CB3333633	9/5/2008	UR	26.40
99671	CIRCUIT CITY STORES	A3378993	DISC.CB3334139	9/25/2008	UR	17.10
99671	CIRCUIT CITY STORES	A3378994	DISC.CB3334140	9/25/2008	UR	57.00
99671	CIRCUIT CITY STORES	A3369056	DISC.CB3334620	9/5/2008	UR	88.35
99671	CIRCUIT CITY STORES	A3369057	DISC.CB3334621	9/5/2008	UR	114.95
99671	CIRCUIT CITY STORES	A3369058	DISC.CB3335405	9/5/2008	UR	215.80
99671	CIRCUIT CITY STORES	A3379924	DISC.CB3336677	9/26/2008	UR	95.65
99671	CIRCUIT CITY STORES	A3378995	DISC.CB3336678	9/25/2008	UR	153.55
99671	CIRCUIT CITY STORES	A3378996	DISC.CB3336679	9/25/2008	UR	285.95
99671	CIRCUIT CITY STORES	A3378997	DISC.CB3337081	9/25/2008	UR	12.95
99671	CIRCUIT CITY STORES	A3378998	DISC.CB3337082	9/25/2008	UR	146.40
99671	CIRCUIT CITY STORES	A3369059	DISC.CB3338305	9/5/2008	UR	67.50
99671	CIRCUIT CITY STORES	A3379925	DISC.CB3339336	9/26/2008	UR	15.00
99671	CIRCUIT CITY STORES	A3369060	DISC.CB3340252	9/5/2008	UR	38.00
99671	CIRCUIT CITY STORES	A3369061	DISC.CB3340644	9/5/2008	UR	73.50
99671	CIRCUIT CITY STORES	A3378999	DISC.CB3341874	9/25/2008	UR	151.55
99671	CIRCUIT CITY STORES	A3379000	DISC.CB3341875	9/25/2008	UR	100.85
99671	CIRCUIT CITY STORES	A3379001	DISC.CB3341876	9/25/2008	UR	85.25
99671	CIRCUIT CITY STORES	A3379927	DISC.CB3341948	9/26/2008	UR	177.00
99671	CIRCUIT CITY STORES	A3379002	DISC.CB3341949	9/25/2008	UR	172.50
99671	CIRCUIT CITY STORES	A3379003	DISC.CB3341950	9/25/2008	UR	115.50
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99671	CIRCUIT CITY STORES	A3379009	DISC.CB3343288	9/25/2008	UR	51.00
99671	CIRCUIT CITY STORES	A3379010	DISC.CB3343290	9/25/2008	UR	107.76
99671	CIRCUIT CITY STORES	A3379011	DISC.CB3344459	9/25/2008	UR	203.35
99671	CIRCUIT CITY STORES	A3379012	DISC.CB3344460	9/25/2008	UR	165.40
99671	CIRCUIT CITY STORES	A3379013	DISC.CB3344461	9/25/2008	UR	314.88
99671	CIRCUIT CITY STORES	A3379014	DISC.CB3344462	9/25/2008	UR	180.96
99671	CIRCUIT CITY STORES	A3379015	DISC.CB3344463	9/25/2008	UR	185.52
99671	CIRCUIT CITY STORES	A3379016	DISC.CB3345185	9/25/2008	UR	180.00
99671	CIRCUIT CITY STORES	A3379929	DISC.CB3346804	9/26/2008	UR	44.88
99671	CIRCUIT CITY STORES	A3379017	DISC.CB3347104	9/25/2008	UR	88.00
99671	CIRCUIT CITY STORES	A3379930	DISC.CB3347302	9/26/2008	UR	29.04
99671	CIRCUIT CITY STORES	A3379931	DISC.CB3347303	9/26/2008	UR	36.96
99671	CIRCUIT CITY STORES	A3379018	DISC.CB3347383	9/25/2008	UR	119.90
99671	CIRCUIT CITY STORES	A3379019	DISC.CB3347384	9/25/2008	UR	68.20

99671	CIRCUIT CITY STORES	A3379020	DISC.CB3347718	9/25/2008	UR	159.00	
99671	CIRCUIT CITY STORES	A3379021	DISC.CB3347719	9/25/2008	UR	47.52	
99671	CIRCUIT CITY STORES	A3379932	DISC.CB3347720	9/26/2008	UR	63.36	
99671	CIRCUIT CITY STORES	A3379022	DISC.CB3347748	9/25/2008	UR	112.20	
99671	CIRCUIT CITY STORES	A3379023	DISC.CB3347749	9/25/2008	UR	123.20	
99671	CIRCUIT CITY STORES	A3379024	DISC.CB3347750	9/25/2008	UR	96.80	
99671	CIRCUIT CITY STORES	A3379025	DISC.CB3348094	9/25/2008	UR	210.00	
99671	CIRCUIT CITY STORES	A3379027	DISC.CB3348509	9/25/2008	UR	359.70	
99671	CIRCUIT CITY STORES	A3378933	DISC.CB3352226	9/26/2008	UR	41.80	
99671	CIRCUIT CITY STORES	A3379934	DISC.CB3352227	9/26/2008	UR	27.50	
99671	CIRCUIT CITY STORES	A3379935	DISC.CB3352228	9/26/2008	UR	27.50	
99671	CIRCUIT CITY STORES	A3379936	DISC.CB3352232	9/26/2008	UR	47.52	
99671	CIRCUIT CITY STORES	A3379937	DISC.CB3352234	9/26/2008	UR	2.64	
99671	CIRCUIT CITY STORES	A3379938	DISC.CB3352235	9/26/2008	UR	7.92	
99671	CIRCUIT CITY STORES	A3379939	DISC.CB3352236	9/26/2008	UR	26.40	
99671	CIRCUIT CITY STORES	A3384642	DISC.NJ3314397	10/9/2008	UR	248.35	
99671	CIRCUIT CITY STORES	A3352526	DISC.NJ3318318	7/24/2008	UR	89.55	
99671	CIRCUIT CITY STORES	A3352543	DISC.NJ3324509	7/24/2008	UR	61.75	
99671	CIRCUIT CITY STORES	A3386681	DISC.NJ3343289	10/14/2008	UR	294.65	
99671	CIRCUIT CITY STORES	A3384643	DISC.NJ3348468	10/9/2008	UR	144.85	
99671	CIRCUIT CITY STORES	A3384648	DISC.NJ3349150	10/9/2008	UR	18.48	
99671	CIRCUIT CITY STORES	A3384647	DISC.NJ3352233	10/9/2008	UR	2.64	
99671	CIRCUIT CITY STORES	A3384649	DISC.NJ3352361	10/9/2008	UR	91.30	
99671	CIRCUIT CITY STORES	A3384652	DISC.NJ3353126	10/9/2008	UR	19.00	
99671	CIRCUIT CITY STORES	A3384653	DISC.NJ3353716	10/9/2008	UR	35.65	
99671	CIRCUIT CITY STORES	A3384654	DISC.NJ3353717	10/9/2008	UR	189.00	
99671	CIRCUIT CITY STORES	A3384656	DISC.NJ3354167	10/9/2008	UR	88.75	
99671	CIRCUIT CITY STORES	A3384657	DISC.NJ3354168	10/9/2008	UR	68.20	
99671	CIRCUIT CITY STORES	A3384658	DISC.NJ3354169	10/9/2008	UR	5.28	
99671	CIRCUIT CITY STORES	A3384859	DISC.NJ3354170	10/9/2008	UR	21.12	
99671	CIRCUIT CITY STORES	A3384660	DISC.NJ3354545	10/9/2008	UR	114.95	
99671	CIRCUIT CITY STORES	A3384661	DISC.NJ3354546	10/9/2008	UR	21.12	
99671	CIRCUIT CITY STORES	A3384662	DISC.NJ3354940	10/9/2008	UR	191.15	
99671	CIRCUIT CITY STORES	A3384663	DISC.NJ3355503	10/9/2008	UR	29.04	
99671	CIRCUIT CITY STORES	A3387138	DISC.NJ3355630	10/15/2008	UR	114.00	
99671	CIRCUIT CITY STORES	A3387139	DISC.NJ3357031	10/15/2008	UR	165.00	
99671	CIRCUIT CITY STORES	A3394291	DISC.NJ3357524	10/30/2008	UR	412.50	
99671	CIRCUIT CITY STORES	A3388754	DISC.NJ3357525CP	10/17/2008	UR	170.70	
99671	CIRCUIT CITY STORES	A3388756	DISC.NJ3357526	10/17/2008	UR	292.50	
99671	CIRCUIT CITY STORES	A3388757	DISC.NJ3357527	10/17/2008	UR	177.00	23,353.78
99671	CIRCUIT CITY STORES	A3281030	PA.MP087035	1/31/2008	UR	7,517.00	
99671	CIRCUIT CITY STORES	A3281031	PA.MP087037	1/31/2008	UR	16,862.45	
99671	CIRCUIT CITY STORES	A3369050	PA.MPA087521	9/5/2008	UR	32,777.75	57,157.20
99671	CIRCUIT CITY STORES	A3310256	PP.AV076403	4/10/2008	UR	81,265.00	
99671	CIRCUIT CITY STORES	A3340830	PP.AV078873	6/26/2008	UR	42,504.00	
99671	CIRCUIT CITY STORES	A3378987	PP.AV081690	9/25/2008	UR	77,112.00	
274000	CIRCUIT CITY STORES, IN C	A3097051	PP.CB1/27/07	3/6/2007	UR	432.00	
274000	CIRCUIT CITY STORES, IN C	A3097055	PP.CB2/5/07 LTR	3/6/2007	UR	335.40	
99671	CIRCUIT CITY STORES	A3310255	PP.CB87916	4/10/2008	UR	3,951.00	
274000	CIRCUIT CITY STORES, IN C	A3097050	PP.CBAV063975	3/6/2007	UR	53.36	205,652.76
99671	CIRCUIT CITY STORES	A3170700	PV..CB3105869	7/13/2007	UR	2,629.67	
99671	CIRCUIT CITY STORES	A3212191	PV..CB3163247	9/24/2007	UR	2,214.00	
274000	CIRCUIT CITY STORES, IN C	A3153050	PV.CBNJ3034912	6/11/2007	UR	2,184.40	
274000	CIRCUIT CITY STORES, IN C	A3153051	PV.CBNJ3059266	6/11/2007	UR	326.80	
274000	CIRCUIT CITY STORES, IN C	A3153052	PV.CBNJ3059267	6/11/2007	UR	326.80	
274000	CIRCUIT CITY STORES, IN C	A3153053	PV.CBNJ3059268	6/11/2007	UR	232.20	
274000	CIRCUIT CITY STORES, IN C	A3153030	PV.CBNJ3061924	6/11/2007	UR	67.20	
274000	CIRCUIT CITY STORES, IN C	A3153031	PV.CBNJ3062734	6/11/2007	UR	67.20	
274000	CIRCUIT CITY STORES, IN C	A3153033	PV.CBNJ3062736	6/11/2007	UR	604.80	

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99671	CIRCUIT CITY STORES	A3270712	PV.CBNJ3165255	1/9/2008	UR	334.50	
99671	CIRCUIT CITY STORES	A3270711	PV.CBNJ3270711	1/9/2008	UR	1,174.80	
99671	CIRCUIT CITY STORES	A3270713	PV.CBNJ3270713	1/9/2008	UR	1,602.00	
99671	CIRCUIT CITY STORES	A3283599	PV.NJ3251647CP	2/7/2008	UR	320.00	
99671	CIRCUIT CITY STORES	A3283600	PV.NJ3251648CP	2/7/2008	UR	2,996.80	
99671	CIRCUIT CITY STORES	A3283601	PV.NJ3251649CP	2/7/2008	UR	80.00	
99671	CIRCUIT CITY STORES	A3288643	PV.NJ3259007	2/21/2008	UR	800.00	
99671	CIRCUIT CITY STORES	A3288040	PV.NJ3259008P1	2/20/2008	UR	1,648.00	
99671	CIRCUIT CITY STORES	A3288644	PV.NJ3259827	2/21/2008	UR	1,952.00	
99671	CIRCUIT CITY STORES	A3288041	PV.NJ3259828P1	2/20/2008	UR	5,840.00	
99671	CIRCUIT CITY STORES	A3288042	PV.NJ3260295P1	2/20/2008	UR	8,160.00	
99671	CIRCUIT CITY STORES	A3288645	PV.NJ3260296P1	2/21/2008	UR	4,096.00	
99671	CIRCUIT CITY STORES	A3289634	PV.NJ3264001P1	2/25/2008	UR	240.00	
99671	CIRCUIT CITY STORES	A3296813	PV.NJ3264541P1	3/13/2008	UR	800.00	
99671	CIRCUIT CITY STORES	A3296828	PV.NJ3267536	3/13/2008	UR	29.25	
99671	CIRCUIT CITY STORES	A3314245	PV.NJ3282411	4/17/2008	UR	438.75	
99671	CIRCUIT CITY STORES	A3314246	PV.NJ3282857	4/17/2008	UR	18.45	
99671	CIRCUIT CITY STORES	A3313441	PV.NJ3282858CP	4/15/2008	UR	378.75	
99671	CIRCUIT CITY STORES	A3314248	PV.NJ3284135	4/17/2008	UR	143.25	
99671	CIRCUIT CITY STORES	A3321216	PV.NJ3290068	5/8/2008	UR	267.15	
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99671	CIRCUIT CITY STORES	A3321229	PV.NJ3290677	5/8/2008	UR	2,599.20	
99671	CIRCUIT CITY STORES	A3321230	PV.NJ3290678	5/8/2008	UR	4,372.83	
99671	CIRCUIT CITY STORES	A3321236	PV.NJ3291219	5/8/2008	UR	1,236.15	
99671	CIRCUIT CITY STORES	A3321240	PV.NJ3292198	5/8/2008	UR	3,012.00	
99671	CIRCUIT CITY STORES	A3324054	PV.NJ3292940	5/15/2008	UR	7.50	
99671	CIRCUIT CITY STORES	A3340835	PV.NJ3293569	6/26/2008	UR	36.85	
99671	CIRCUIT CITY STORES	A3340836	PV.NJ3293570	6/26/2008	UR	25.50	
99671	CIRCUIT CITY STORES	A3340837	PV.NJ3293571	6/26/2008	UR	111.00	
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99671	CIRCUIT CITY STORES	A3324058	PV.NJ3293990	5/15/2008	UR	174.00	
99671	CIRCUIT CITY STORES	A3324059	PV.NJ3294953	5/15/2008	UR	256.25	
99671	CIRCUIT CITY STORES	A3342392	PV.NJ3309858	6/30/2008	UR	111.21	
99671	CIRCUIT CITY STORES	A3342394	PV.NJ3309859	6/30/2008	UR	201.92	
99671	CIRCUIT CITY STORES	A3352536	PV.NJ3322556	7/24/2008	UR	9.90	
99671	CIRCUIT CITY STORES	A3360367	PV.NJ3332988	8/14/2008	UR	60.25	54,162.53
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99671	CIRCUIT CITY STORES	A3351643	RA.004648123	7/21/2008	UR	1,059.24	
99671	CIRCUIT CITY STORES	A3369021	RA.004649538	9/5/2008	UR	3,246.32	
99671	CIRCUIT CITY STORES	A3342376	RA.025686125	6/30/2008	UR	171.22	
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99671	CIRCUIT CITY STORES	A3346361	RA.025689093	7/7/2008	UR	536.25	
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99671	CIRCUIT CITY STORES	A3310276	RA.034508197R	4/10/2008	UR	53.77	
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99671	CIRCUIT CITY STORES	A3340821	RA.034511271	6/26/2008	UR	20.89	
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99671	CIRCUIT CITY STORES	A3346362	RA.034512073	7/7/2008	UR	161.40	
99671	CIRCUIT CITY STORES	A3369033	RA.034512803	9/5/2008	UR	878.89	
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99671	CIRCUIT CITY STORES	A3340827	RA.035541799	6/26/2008	UR	106.17	
99671	CIRCUIT CITY STORES	A3346363	RA.035542065	7/7/2008	UR	159.40	
99671	CIRCUIT CITY STORES	A3356771	RA.035542524	8/5/2008	UR	365.09	

99671	CIRCUIT CITY STORES	A3356772	RA.035542708	8/5/2008	UR	11.71	
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99671	CIRCUIT CITY STORES	A3360361	RA.035543151	8/14/2008	UR	291.23	
99671	CIRCUIT CITY STORES	A3369038	RA.035543357	9/5/2008	UR	623.50	
99671	CIRCUIT CITY STORES	A3369039	RA.035543553	9/5/2008	UR	188.99	
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99671	CIRCUIT CITY STORES	A3360382	RA.058400985	8/14/2008	UR	867.20	
99671	CIRCUIT CITY STORES	A3369040	RA.058401302	9/5/2008	UR	1,461.65	
99671	CIRCUIT CITY STORES	A3340828	RA.058499862	6/26/2008	UR	595.91	
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99671	CIRCUIT CITY STORES	A3310247	RA.075693169R	4/10/2008	UR	58.11	
99671	CIRCUIT CITY STORES	A3352518	RA.075696869	7/24/2008	UR	1,980.31	
99671	CIRCUIT CITY STORES	A3356775	RA.075697307	8/5/2008	UR	1,901.85	
99671	CIRCUIT CITY STORES	A3369042	RA.075697563	9/5/2008	UR	4.00	
99671	CIRCUIT CITY STORES	A3369043	RA.075697695	9/5/2008	UR	1,376.31	
99671	CIRCUIT CITY STORES	A3369044	RA.075698412	9/5/2008	UR	560.69	
99671	CIRCUIT CITY STORES	A3321200	RA.076901041	5/8/2008	UR	364.92	
99671	CIRCUIT CITY STORES	A3342391	RA.077505460	6/30/2008	UR	41.71	27,407.66
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99671	CIRCUIT CITY STORES	A3369045	REB.AV079892	9/5/2008	UR	12,408.00	
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99671	CIRCUIT CITY STORES	A3384640	REB.AV082075	10/9/2008	UR	21,655.78	
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99671	CIRCUIT CITY STORES	A3369028	RMA.025691936	9/5/2008	UR	30.75	
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99671	CIRCUIT CITY STORES	A3369031	RMA.034511258R	9/5/2008	UR	849.39	
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99671	CIRCUIT CITY STORES	A3356770	RMA.034512459	8/5/2008	UR	351.85	
99671	CIRCUIT CITY STORES	A3384636	RMA.034513653	10/9/2008	UR	1,062.00	
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99671	CIRCUIT CITY STORES	A3248184	SS.CBNJ3198546	11/20/2007	UR	428.00	
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99671	CIRCUIT CITY STORES	A3331485	VIOL.VPFEB2008	6/3/2008	UR	3,033.42	
99671	CIRCUIT CITY STORES	A3170765	VIOL.VPJAN2007	7/13/2007	UR	3,274.97	
99671	CIRCUIT CITY STORES	A3323130	VIOL.VPJAN2008REV	5/13/2008	UR	6,673.34	
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99671	CIRCUIT CITY STORES	A3296832	VIOL.VPOCT2007	3/13/2008	UR	15,983.86	
99671	CIRCUIT CITY STORES	A3262782	VIOL.VPSEP2007	12/18/2007	UR	7,114.98	191,560.01

1,723,312.08 1,723,312.08



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PHILADELPHIA, PA 19178-0845
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P.N.Y. Number

Date Entered

SHIP VIA

UPS BLUE

SOLD TO:

CIRCUIT CITY STORES
9954 MARYLAND DRIVE
RICHMOND VA 23233

ORDER NO.

1814468.1

DATE

08/27/08

SHIP TO:

CIRCUIT CITY STORES, INC
1100 CIRCUIT CITY RD

INVOICE
NUMBER

NJ3365371

MARION, IL 62959

PAGE	CUSTOMER NUMBER		PURCHASE ORDER		ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
1	99671		2111737		1%60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION			UNIT PRICE	AMOUNT
1	100	100		PH #: 804.527.4000 AWB* #CARTONS: 18 WEIGHT: 36 lbs P-SDU2G4IN1-FS MICROSD, 2GB 4-in-1Adapter REF P-N: PSDU2G4IN1FS AWB*1Z8XX8910284474991 AWB*1Z8XX8910284475052 AWB*1Z8XX8910284474982 AWB*1Z8XX8910284475070 AWB*1Z8XX8910284475061 AWB*1Z8XX8910284475025 AWB*1Z8XX8910284475034 AWB*1Z8XX8910284474973 AWB*1Z8XX8910284474946 AWB*1Z8XX8910284475007 AWB*1Z8XX8910284474875 AWB*1Z8XX8910284474919 Continue...			6.95	695.00

We hereby certify that the material supplied conforms to all applicable specifications.
IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

SHIP / INS

PAY THIS AMOUNT



PNY TECHNOLOGIES, INC.
299 WEBRO ROAD • PARSIPPANY, NJ 07054
PHONE: (973) 515-9700

LOCK BOX 50845
P.O. BOX 8500
PHILADELPHIA, PA 19178-0845
*** INVOICE (COPY) ***

P.N.Y. Number

Date Entered

SOLD TO:

CIRCUIT CITY STORES
9954 MARYLAND DRIVE
RICHMOND VA 23233

SHIP TO:

CIRCUIT CITY STORES, INC
1100 CIRCUIT CITY RD

MARION, IL 62959

SHIP VIA

UPS BLUE

ORDER NO.

1814468.1

DATE

08/27/08

INVOICE
NUMBER

NJ3365371

PAGE	CUSTOMER NUMBER		PURCHASE ORDER		ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
2	99671		2111737		1*60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION		UNIT PRICE	AMOUNT	
2	80	80		AWB*1Z8XX8910284474937 AWB*1Z8XX8910284474955 AWB*1Z8XX8910284474928 AWB*1Z8XX8910284474884 AWB*1Z8XX8910284474866 AWB*1Z8XX8910284474900 P-SDU4G4IN1-FS MICRO SDHC, 4G, CL4, 4-IN-1 REF P-N: PSDU4G4IN1FS		16.00	1280.00	

We hereby certify that the material supplied conforms to all applicable specifications.
IMPORTANT: any merchandise returned without our RMA N°(return material authorization) will be refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

1,975.00

SHIP / INS

0.00

PAY THIS AMOUNT

1,975.00



FROM: PNY TECHNOLOGIES, INC.
 LOCK BOX 50845
 P.O. BOX 8500
 PHILADELPHIA, PA 19178-0845
 *** INVOICE (COPY) ***

PNY TECHNOLOGIES, INC.
 299 WEBRO ROAD • PARSIPPANY, NJ 07054
 PHONE: (973) 515-9700

P.N.Y. Number

Date Entered

SHIP VIA

UPS GRND

SOLD TO:

CIRCUIT CITY STORES
 9954 MARYLAND DRIVE
 RICHMOND VA 23233

ORDER NO.

1823407.1

DATE

08/29/08

SHIP TO:

CIRCUIT CITY STORES, #255
 4000 TOWNSHIP LINE RD

INVOICE
 NUMBER

NJ3366690

BETHLEHEM, PA 18020

PAGE	CUSTOMER NUMBER		PURCHASE ORDER		ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
1	99671		2118517		1%60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION			UNIT PRICE	AMOUNT
1	20	20		PH #: 804.527.4000 AWB* #CARTONS: 1 WEIGHT: 2 lbs MN1024SD2-667 1GB, DD2, SODIMM, 667 REF P-N: MN1024SD2667 AWB*1Z8XX8910384488162			20.00	400.00

We hereby certify that the material supplied conforms to all applicable specifications.
 IMPORTANT: any merchandise returned without our RMA N°(return material authorization) will be refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

400.00

SHIP / INS

0.00

PAY THIS AMOUNT

400.00



SHIP TO: PNY TECHNOLOGIES, INC.
 LOCK BOX 50845
 P.O. BOX 8500
 PHILADELPHIA, PA 19178-0845
 *** INVOICE (COPY) ***

PNY TECHNOLOGIES, INC.
 299 WEBRO ROAD • PARSIPPANY, NJ 07054
 PHONE: (973) 515-9700

P.N.Y. Number

Date Entered

SHIP VIA

UPS 3DAY

SOLD TO:

CIRCUIT CITY STORES
 9954 MARYLAND DRIVE
 RICHMOND VA 23233

ORDER NO.

1823408.1

DATE

08/28/08

SHIP TO:

CIRCUIT CITY STORES
 INDUSTRY BROWN GOODS DC
 680 S LEMON AVE
 WALNUT, CA 91789

INVOICE
 NUMBER

NJ3366113

PAGE	CUSTOMER NUMBER		PURCHASE ORDER		ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
1	99671		2118518		1%60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION		UNIT PRICE	AMOUNT	
1	20	20		PH #: 804.527.4000 AWB* #CARTONS: 1 WEIGHT: 9 lbs MD1024SD1-400 1GB,DDR DIMM,3200 REF P-N: MD1024SD1400 AWB*1Z8XX8911284482338		40.00	800.00	

We hereby certify that the material supplied conforms to all applicable specifications.
 IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be
 relused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

800.00

SHIP / INS

0.00

PAY THIS AMOUNT

800.00



FROM: PNY TECHNOLOGIES, INC.
 LOCK BOX 50845
 P.O. BOX 8500
 PHILADELPHIA, PA 19178-0845
 *** INVOICE (COPY) ***

PNY TECHNOLOGIES, INC.
 299 WEBRO ROAD • PARSIPPANY, NJ 07054
 PHONE: (973) 515-9700

P.N.Y. Number

Date Entered

SOLD TO:

CIRCUIT CITY STORES
 9954 MARYLAND DRIVE
 RICHMOND VA 23233

SHIP TO:

CIRCUIT CITY STORES, #255
 4000 TOWNSHIP LINE RD

 BETHLEHEM, PA 18020

SHIP VIA

UPS GRND

ORDER NO.

1823409.1

DATE

08/29/08

INVOICE
 NUMBER

NJ3366691

PAGE	CUSTOMER NUMBER	PURCHASE ORDER	ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
1	99671	2118519	1%60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION	UNIT PRICE	AMOUNT
1	1320	1320		PH #: 804.527.4000 AWB* #CARTONS: 50 WEIGHT: 185 lbs P-FD2GBATT2-FS FD, 2GB, ATTACHE2, RB, FS REF P-N: PFD02GHSPFS AWB*1Z8XX8910384491112 AWB*1Z8XX8910384491649 AWB*1Z8XX8910384491283 AWB*1Z8XX8910384491550 AWB*1Z8XX8910384491292 AWB*1Z8XX8910384491407 AWB*1Z8XX8910384491194 AWB*1Z8XX8910384491381 AWB*1Z8XX8910384491390 AWB*1Z8XX8910384491505 AWB*1Z8XX8910384491318 AWB*1Z8XX8910384491541 AWB*1Z8XX8910384491461 Continue...	11.24	14836.80

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 refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

SHIP / INS

PAY THIS AMOUNT



P N Y TECHNOLOGIES, INC.
299 WEBRO ROAD • PARSIPPANY, NJ 07054
PHONE: (973) 515-9700

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CIRCUIT CITY STORES
9954 MARYLAND DRIVE
RICHMOND VA 23233

SHIP TO:

CIRCUIT CITY STORES, #255
4000 TOWNSHIP LINE RD

BETHLEHEM, PA 18020

SHIP VIA

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DATE

08/29/08

INVOICE
NUMBER

NJ3366691

PAGE	CUSTOMER NUMBER		PURCHASE ORDER	ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
2	99671		2118519	1%60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION		UNIT PRICE	AMOUNT
				AWB*1Z8XX8910384491587 AWB*1Z8XX8910384491621 AWB*1Z8XX8910384491612 AWB*1Z8XX8910384491176 AWB*1Z8XX8910384491327 AWB*1Z8XX8910384491309 AWB*1Z8XX8910384491229 AWB*1Z8XX8910384491603 AWB*1Z8XX8910384491167 AWB*1Z8XX8910384491185 AWB*1Z8XX8910384491201 AWB*1Z8XX8910384491345 AWB*1Z8XX8910384491274 AWB*1Z8XX8910384491210 AWB*1Z8XX8910384491363 AWB*1Z8XX8910384491470 AWB*1Z8XX8910384491514 AWB*1Z8XX8910384491569 AWB*1Z8XX8910384491498 AWB*1Z8XX8910384491452 AWB*1Z8XX8910384491630 AWB*1Z8XX8910384491425 AWB*1Z8XX8910384491416			

Continue... SUB TOTAL

We hereby certify that the material supplied conforms to all applicable specifications.
IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be
refused. This N° must be shown on label or tag accompanying material.

SHIP / INS

PAY THIS AMOUNT



P N Y TECHNOLOGIES, INC.
299 WEBRO ROAD • PARSIPPANY, NJ 07054
PHONE: (973) 515-9700

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CIRCUIT CITY STORES
9954 MARYLAND DRIVE
RICHMOND VA 23233

SHIP TO:

CIRCUIT CITY STORES, #255
4000 TOWNSHIP LINE RD

BETHLEHEM, PA 18020

SHIP VIA

UPS GRND

ORDER NO.

1823409.1

DATE

08/29/08

INVOICE
NUMBER

NJ3366691

PAGE	CUSTOMER NUMBER	PURCHASE ORDER	ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
3	99671	2118519	1*60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION	UNIT PRICE	AMOUNT
2	120	120		AWB*1Z8XX8910384491434	30.00	3600.00
				AWB*1Z8XX8910384491523		
				AWB*1Z8XX8910384491489		
				AWB*1Z8XX8910384491443		
				AWB*1Z8XX8910384491372		
				AWB*1Z8XX8910384491354		
				AWB*1Z8XX8910384491532		
				AWB*1Z8XX8910384491336		
				AWB*1Z8XX8910384491578		
				AWB*1Z8XX8910384490891		
				AWB*1Z8XX8910384491078		
				AWB*1Z8XX8910384491149		
				AWB*1Z8XX8910384491103		
				AWB*1Z8XX8910384491087		
				P-FD8GBATT2-FS		
FD, 8GB, ATTACHE2, RB, FS						
REF P-N: PFD08GHSPFS						
We hereby certify that the material supplied conforms to all applicable specifications. IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be refused. This N° must be shown on label or tag accompanying material.				SUB TOTAL	18,436.80	
				SHIP / INS		
				PAY THIS AMOUNT	0.00	



P N Y TECHNOLOGIES, INC.
 299 WEBRO ROAD • PARSIPPANY, NJ 07054
 PHONE: (973) 515-9700

P.N.Y. Number

18,436.80

Date Entered

SOLD TO:

SHIP TO:

SHIP VIA

ORDER NO.

DATE

INVOICE
NUMBER

PAGE	CUSTOMER NUMBER		PURCHASE ORDER		ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION			UNIT PRICE	AMOUNT

We hereby certify that the material supplied conforms to all applicable specifications.
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 refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

SHIP / INS

PAY THIS AMOUNT



PNY TECHNOLOGIES, INC.
299 WEBRO ROAD • PARSIPPANY, NJ 07054
PHONE: (973) 515-9700

SHIP TO: PNY TECHNOLOGIES, INC.
LOCK BOX 50845
P.O. BOX 8500
PHILADELPHIA, PA 19178-0845
*** INVOICE (COPY) ***

P.N.Y. Number

Date Entered

SHIP VIA

UPS GRND

SOLD TO:

CIRCUIT CITY STORES
9954 MARYLAND DRIVE
RICHMOND VA 23233

ORDER NO.

1823409.2

DATE

09/02/08

SHIP TO:

CIRCUIT CITY STORES, #255
4000 TOWNSHIP LINE RD

BETHLEHEM, PA 18020

INVOICE
NUMBER

NJ3367119

PAGE	CUSTOMER NUMBER	PURCHASE ORDER	ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
1	99671	2118519	160 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION	UNIT PRICE	AMOUNT
1	890	890		PH #: 804.527.4000 AWB* #CARTONS: 30 WEIGHT: 119 lbs P-FD4GBATT2-FS FD,4GB,ATTACHE2,RB,FS REF P-N: PFD04GHSPFS AWB*1Z8XX8910384497349 AWB*1Z8XX8910384497189 AWB*1Z8XX8910384497198 AWB*1Z8XX8910384497152 AWB*1Z8XX8910384497063 AWB*1Z8XX8910384497170 AWB*1Z8XX8910384497232 AWB*1Z8XX8910384497054 AWB*1Z8XX8910384497296 AWB*1Z8XX8910384497321 AWB*1Z8XX8910384497107 AWB*1Z8XX8910384497161 AWB*1Z8XX8910384497303 Continue...	18.74	16678.60

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SUB TOTAL

SHIP / INS

PAY THIS AMOUNT



PNY TECHNOLOGIES, INC.
299 WEBRO ROAD • PARSIPPANY, NJ 07054
PHONE: (973) 515-9700

LOCK BOX 50845
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PHILADELPHIA, PA 19178-0845
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CIRCUIT CITY STORES
9954 MARYLAND DRIVE
RICHMOND VA 23233

SHIP TO:

CIRCUIT CITY STORES, #255
4000 TOWNSHIP LINE RD

BETHLEHEM, PA 18020

SHIP VIA

UPS GRND

ORDER NO.

1823409.2

DATE

09/02/08

INVOICE
NUMBER

NJ3367119

PAGE	CUSTOMER NUMBER		PURCHASE ORDER		ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
2	99671		2118519		1*60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION		UNIT PRICE	AMOUNT	
				AWB*1Z8XX8910384497090				
				AWB*1Z8XX8910384497376				
				AWB*1Z8XX8910384497241				
				AWB*1Z8XX8910384497358				
				AWB*1Z8XX8910384497287				
				AWB*1Z8XX8910384497214				
				AWB*1Z8XX8910384497250				
				AWB*1Z8XX8910384497330				
				AWB*1Z8XX8910384497134				
				AWB*1Z8XX8910384497367				
				AWB*1Z8XX8910384497536				
				AWB*1Z8XX8910384497223				
				AWB*1Z8XX8910384497312				
				AWB*1Z8XX8910384497492				
				AWB*1Z8XX8910384497269				
				AWB*1Z8XX8910384497572				
				AWB*1Z8XX8910384496902				

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SUB TOTAL

SHIP / INS

PAY THIS AMOUNT

16,678.60

0.00



PNY TECHNOLOGIES, INC.
299 WEBRO ROAD • PARSIPPANY, NJ 07054
PHONE: (973) 515-9700

SHIP TO: PNY TECHNOLOGIES, INC.
LOCK BOX 50845
P.O. BOX 8500
PHILADELPHIA, PA 19178-0845
*** INVOICE (COPY) ***

P.N.Y. Number

Date Entered

SHIP VIA

UPS 3DAY

SOLD TO:

CIRCUIT CITY STORES
9954 MARYLAND DRIVE
RICHMOND VA 23233

ORDER NO.

1823410.1

DATE

08/28/08

SHIP TO:

CIRCUIT CITY STORES, INC
400 LONGFELLOW ST
SUITE A

LIVERMORE, CA 94550

INVOICE
NUMBER

NJ3366114

PAGE	CUSTOMER NUMBER	PURCHASE ORDER		ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
1	99671	2118520		160 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION		UNIT PRICE	AMOUNT
1	325	325		PH #: 804.527.4000 AWB* #CARTONS: 11 WEIGHT: 49 lbs P-FD2GBATT2-FS FD, 2GB, ATTACHE2, RB, FS REF P-N: PFD02GHSPFS AWB*1Z8XX8911284481428 AWB*1Z8XX8911284481884 AWB*1Z8XX8911284481759 AWB*1Z8XX8911284481875 AWB*1Z8XX8911284481455 AWB*1Z8XX8911284481562 AWB*1Z8XX8911284481517 AWB*1Z8XX8911284481624 AWB*1Z8XX8911284481615 AWB*1Z8XX8911284481606 AWB*1Z8XX8911284481900		11.24	3653.00

We hereby certify that the material supplied conforms to all applicable specifications.
IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

3,653.00

SHIP / INS

0.00

PAY THIS AMOUNT



P N Y TECHNOLOGIES, INC.
 299 WEBRO ROAD • PARSIPPANY, NJ 07054
 PHONE: (973) 515-9700

P.N.Y. Number

Date Entered

SOLD TO:

SHIP TO:

SHIP VIA

ORDER NO.

DATE

INVOICE
NUMBER

PAGE	CUSTOMER NUMBER		PURCHASE ORDER		ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION			UNIT PRICE	AMOUNT

We hereby certify that the material supplied conforms to all applicable specifications.
 IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

SHIP / INS

PAY THIS AMOUNT



FROM: PNY TECHNOLOGIES, INC.
 LOCK BOX 50845
 P.O. BOX 8500
 PHILADELPHIA, PA 19178-0845
 *** INVOICE (COPY) ***

PNY TECHNOLOGIES, INC.
 299 WEBRO ROAD • PARSIPPANY, NJ 07054
 PHONE: (973) 515-9700

P.N.Y. Number

Date Entered

SOLD TO:

CIRCUIT CITY STORES
 9954 MARYLAND DRIVE
 RICHMOND VA 23233

SHIP TO:

CIRCUIT CITY STORES
 INDUSTRY BROWN GOODS DC
 680 S LEMON AVE
 WALNUT, CA 91789

SHIP VIA

UPS 3DAY

ORDER NO.

1823411.1

DATE

08/28/08

INVOICE
 NUMBER

NJ3366115

PAGE	CUSTOMER NUMBER		PURCHASE ORDER		ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
1	99671		2118521		1%60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION		UNIT PRICE	AMOUNT	
1	400	400		PH #: 804.527.4000 AWB* #CARTONS: 31 WEIGHT: 129 lbs P-FD2GBATT2-FS FD,2GB,ATTACHE2,RB,FS REF P-N: PFD02GHSPFS AWB*1Z8XX8911284481473 AWB*1Z8XX8911284481964 AWB*1Z8XX8911284481642 AWB*1Z8XX8911284481811 AWB*1Z8XX8911284481795 AWB*1Z8XX8911284481482 AWB*1Z8XX8911284481820 AWB*1Z8XX8911284481866 AWB*1Z8XX8911284481580 AWB*1Z8XX8911284481802 AWB*1Z8XX8911284481599 AWB*1Z8XX8911284481526 AWB*1Z8XX8911284481464 Continue...		11.24	4496.00	

We hereby certify that the material supplied conforms to all applicable specifications.
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 refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

SHIP / INS

PAY THIS AMOUNT



PNY TECHNOLOGIES, INC.
299 WEBRO ROAD • PARSIPPANY, NJ 07054
PHONE: (973) 515-9700

LOCK BOX 50845
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PHILADELPHIA, PA 19178-0845
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Date Entered

SOLD TO:

CIRCUIT CITY STORES
9954 MARYLAND DRIVE
RICHMOND VA 23233

SHIP TO:

~~CIRCUIT CITY STORES~~
INDUSTRY BROWN GOODS DC
680 S LEMON AVE
WALNUT, CA 91789

SHIP VIA

UPS 3DAY

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1823411.1

DATE

08/28/08

INVOICE
NUMBER

NJ3366115

PAGE	CUSTOMER NUMBER	PURCHASE ORDER	ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS			
2	99671	2118521	1*60 NET90					
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION	UNIT PRICE	AMOUNT		
2	500	500		AWB*1Z8XX8911284481651	18.74	9370.00		
				AWB*1Z8XX8911284481768				
				AWB*1Z8XX8911284481893				
				AWB*1Z8XX8911284481393				
				AWB*1Z8XX8911284481731				
				AWB*1Z8XX8911284481508				
				AWB*1Z8XX8911284481777				
				AWB*1Z8XX8911284481535				
				AWB*1Z8XX8911284481400				
				AWB*1Z8XX8911284481740				
				AWB*1Z8XX8911284481722				
				AWB*1Z8XX8911284481786				
				AWB*1Z8XX8911284481544				
				AWB*1Z8XX8911284481660				
				AWB*1Z8XX8911284481491				
				AWB*1Z8XX8911284481857				
				AWB*1Z8XX8911284482329				
				AWB*1Z8XX8911284482310				
				P-FD4GBATT2-FS				
				FD, 4GB, ATTACHE2, RB, FS				
REF P-N: PFD04GHSPFS								
Continue								

Continued...

We hereby certify that the material supplied conforms to all applicable specifications.
IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

SHIP / INS

PAY THIS AMOUNT



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 299 WEBRO ROAD • PARSIPPANY, NJ 07054
 PHONE: (973) 515-9700

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P.N.Y. Number

Date Entered

SOLD TO:

CIRCUIT CITY STORES
 9954 MARYLAND DRIVE
 RICHMOND VA 23233

SHIP TO:

CIRCUIT CITY STORES
 INDUSTRY BROWN GOODS DC
 680 S LEMON AVE
 WALNUT, CA 91789

SHIP VIA

UPS 3DAY

ORDER NO.

1823411.1

DATE

08/28/08

INVOICE
 NUMBER

NJ3366115

PAGE	CUSTOMER NUMBER		PURCHASE ORDER		ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
3	99671		2118521		1%60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION			UNIT PRICE	AMOUNT

We hereby certify that the material supplied conforms to all applicable specifications.
 IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be
 refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

13,866.00

SHIP / INS

0.00

PAY THIS AMOUNT



FROM: PNY TECHNOLOGIES, INC.
 LOCK BOX 50845
 P.O. BOX 8500
 PHILADELPHIA, PA 19178-0845
 *** INVOICE (COPY) ***

PNY TECHNOLOGIES, INC.
 299 WEBRO ROAD • PARSIPPANY, NJ 07054
 PHONE: (973) 515-9700

P.N.Y. Number

Date Entered

SOLD TO:

CIRCUIT CITY STORES
 9954 MARYLAND DRIVE
 RICHMOND VA 23233

SHIP TO:

CIRCUIT CITY STORES, INC
 ARDMORE BROWN GOODS DC
 1901 COOPER DRIVE
 ARDMORE, OK 73401

SHIP VIA

UPS 3DAY

ORDER NO.

1823412.1

DATE

08/28/08

INVOICE
 NUMBER

NJ3366116

PAGE	CUSTOMER NUMBER	PURCHASE ORDER		ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
1	99671	2118522		1%60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION		UNIT PRICE	AMOUNT
1	585	585		PH #: 804.527.4000 AWB* #CARTONS: 20 WEIGHT: 80 lbs P-FD2GBATT2-FS FD,2GB,ATTACHE2,RB,FS REF P-N: PFD02GHSPFS AWB*1Z8XX8911284481446 AWB*1Z8XX8911284481955 AWB*1Z8XX8911284481919 AWB*1Z8XX8911284481437 AWB*1Z8XX8911284481946 AWB*1Z8XX8911284481839 AWB*1Z8XX8911284481713 AWB*1Z8XX8911284481704 AWB*1Z8XX8911284481973 AWB*1Z8XX8911284481679 AWB*1Z8XX8911284481848 AWB*1Z8XX8911284481553 AWB*1Z8XX8911284481571		11.24	6575.40
Continue...							

We hereby certify that the material supplied conforms to all applicable specifications.
 IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be
 refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

SHIP / INS

PAY THIS AMOUNT



P N Y TECHNOLOGIES, INC.
299 WEBRO ROAD • PARSIPPANY, NJ 07054
PHONE: (973) 515-9700

LOCK BOX 50845
P.O. BOX 8500
PHILADELPHIA, PA 19178-0845
*** INVOICE (COPY) ***

P.N.Y. Number

Date Entered

SOLD TO:

CIRCUIT CITY STORES
9954 MARYLAND DRIVE
RICHMOND VA 23233

SHIP TO:

CIRCUIT CITY STORES, INC
ARDMORE BROWN GOODS DC
1901 COOPER DRIVE

ARDMORE, OK 73401

SHIP VIA

UPS 3DAY

ORDER NO. 1823412.1

DATE 08/28/08

INVOICE NUMBER NJ3366116

PAGE	CUSTOMER NUMBER		PURCHASE ORDER		ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
2	99671		2118522		1%60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION		UNIT PRICE	AMOUNT	
				AWB*1Z8XX8911284481697				
				AWB*1Z8XX8911284481633				
				AWB*1Z8XX8911284481688				
				AWB*1Z8XX8911284481937				
				AWB*1Z8XX8911284481928				
				AWB*1Z8XX8911284481419				
				AWB*1Z8XX8911284482301				

We hereby certify that the material supplied conforms to all applicable specifications.
IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

6,575.40

SHIP / INS

0.00

PAY THIS AMOUNT



PNY TECHNOLOGIES, INC.
299 WEBRO ROAD • PARSIPPANY, NJ 07054
PHONE: (973) 515-9700

SHIP TO: PNY TECHNOLOGIES, INC.
LOCK BOX 50845
P.O. BOX 8500
PHILADELPHIA, PA 19178-0845
*** INVOICE (COPY) ***

P.N.Y. Number

Date Entered

SHIP VIA

ALLSTATE

SOLD TO:

CIRCUIT CITY STORES
9954 MARYLAND DRIVE
RICHMOND VA 23233

ORDER NO. 1823413.1

DATE 08/28/08

SHIP TO:

CIRCUIT CITY STORES, INC
1100 CIRCUIT CITY RD

INVOICE NUMBER NJ3366117

MARION, IL 62959

PAGE	CUSTOMER NUMBER		PURCHASE ORDER		ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
1	99671		2118523		1%60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION		UNIT PRICE	AMOUNT	
1	875	875		PH #: 804.527.4000 AWB* #CARTONS: 34 WEIGHT: 148 lbs P-FD2GBATT2-FS FD, 2GB, ATTACHE2, RB, FS REF P-N: PFD02GHSPFS AWB*5045469		11.24	9835.00	
2	80	80		P-FD8GBATT2-FS FD, 8GB, ATTACHE2, RB, FS REF P-N: PFD08GHSPFS		30.00	2400.00	
							12,235.00	
We hereby certify that the material supplied conforms to all applicable specifications. IMPORTANT: any merchandise returned without our RMA N°(return material authorization) will be refused. This N° must be shown on label or tag accompanying material.						SUB TOTAL		
						SHIP / INS	0.00	
						PAY THIS AMOUNT	12,235.00	



PNY TECHNOLOGIES, INC.
299 WEBRO ROAD • PARSIPPANY, NJ 07054
PHONE: (973) 515-9700

SHIP TO: PNY TECHNOLOGIES, INC.
LOCK BOX 50845
P.O. BOX 8500
PHILADELPHIA, PA 19178-0845
*** INVOICE (COPY) ***

P.N.Y. Number

Date Entered

SHIP VIA

ALLSTATE

SOLD TO:

CIRCUIT CITY STORES
9954 MARYLAND DRIVE
RICHMOND VA 23233

ORDER NO. 1823414.1

DATE 08/28/08

SHIP TO:

CIRCUIT CITY STORES, INC
19925 INDEPENDENCE BVD

INVOICE NUMBER NJ3366118

GROVELAND, FL 34736

PAGE	CUSTOMER NUMBER	PURCHASE ORDER	ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
1	99671	2118524	160 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION	UNIT PRICE	AMOUNT
1	500	500		PH #: 804.527.4000 AWB* #CARTONS: 44 WEIGHT: 152 lbs P-FD2GBATT2-FS FD, 2GB, ATTACHE2, RB, FS REF P-N: PFD02GHSPFS AWB*50454773	11.24	5620.00
2	530	530		P-FD8GBATT2-FS FD, 8GB, ATTACHE2, RB, FS REF P-N: PFD08GHSPFS	30.00	15900.00
						21,520.00

We hereby certify that the material supplied conforms to all applicable specifications.
IMPORTANT: any merchandise returned without our RMA N°(return material authorization) will be refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

SHIP / INS

PAY THIS AMOUNT

0.00

21,520.00



PNY TECHNOLOGIES, INC.
299 WEBRO ROAD • PARSIPPANY, NJ 07054
PHONE: (973) 515-9700

SHIP TO: PNY TECHNOLOGIES, INC.
LOCK BOX 50845
P.O. BOX 8500
PHILADELPHIA, PA 19178-0845
*** INVOICE (COPY) ***

P.N.Y. Number

Date Entered

SHIP VIA

ALLSTATE

SOLD TO:

CIRCUIT CITY STORES
9954 MARYLAND DRIVE
RICHMOND VA 23233

ORDER NO. 1823415.1

DATE 08/29/08

SHIP TO:

CIRCUIT CITY STORES, #255
4000 TOWNSHIP LINE RD

INVOICE NUMBER NJ3366692

BETHLEHEM, PA 18020

PAGE	CUSTOMER NUMBER	PURCHASE ORDER	ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
1	99671	2118525	1%60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION	UNIT PRICE	AMOUNT
1	212	212		PH #: 804.527.4000 AWB* #CARTONS: 53 WEIGHT: 389 lbs VCG85512GXPB RTL BX, 8500, GT, 512MB, PC IE REF P-N: VCG85512GXPB AWB*5045898	66.00	13992.00

We hereby certify that the material supplied conforms to all applicable specifications.
IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL 13,992.00

SHIP / INS 0.00

PAY THIS AMOUNT 13,992.00



SHIP TO: PNY TECHNOLOGIES, INC.
 LOCK BOX 50845
 P.O. BOX 8500
 PHILADELPHIA, PA 19178-0845
 *** INVOICE (COPY) ***

PNY TECHNOLOGIES, INC.
 299 WEBRO ROAD • PARSIPPANY, NJ 07054
 PHONE: (973) 515-9700

P.N.Y. Number

Date Entered

SHIP VIA
 ALLSTATE2

SOLD TO:

CIRCUIT CITY STORES
 9954 MARYLAND DRIVE
 RICHMOND VA 23233

ORDER NO. 1823416.1

DATE 08/28/08

SHIP TO:

CIRCUIT CITY STORES, INC
 400 LONGFELLOW ST
 SUITE A
 LIVERMORE, CA 94550

INVOICE NUMBER NJ3366119

PAGE	CUSTOMER NUMBER	PURCHASE ORDER		ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
1	99671	2118526		1*60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION		UNIT PRICE	AMOUNT
1	92	92		PH #: 804.527.4000 AWB* #CARTONS: 26 WEIGHT: 218 lbs VCG85512GXPB RTLBX, 8500, GT, 512MB, PC IE REF P-N: VCG85512GXPB AWB*5045481		66.00	6072.00
2	12	12		VCG96512GXPB RTLBX, 9600GT, 512MB, PCI E REF P-N: VCG96512GXPB		99.00	1188.00
							7,260.00
We hereby certify that the material supplied conforms to all applicable specifications. IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be refused. This N° must be shown on label or tag accompanying material.					SUB TOTAL		
					SHIP / INS	0.00	
					PAY THIS AMOUNT	7,260.00	

We hereby certify that the material supplied conforms to all applicable specifications.
 IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be refused. This N° must be shown on label or tag accompanying material.



FROM: PNY TECHNOLOGIES, INC.
 LOCK BOX 50845
 P.O. BOX 8500
 PHILADELPHIA, PA 19178-0845
 *** INVOICE (COPY) ***

PNY TECHNOLOGIES, INC.
 299 WEBRO ROAD • PARSIPPANY, NJ 07054
 PHONE: (973) 515-9700

P.N.Y. Number

Date Entered

SHIP VIA

ALLSTATE2

SOLD TO:

CIRCUIT CITY STORES
 9954 MARYLAND DRIVE
 RICHMOND VA 23233

ORDER NO. 1823417.1

DATE / 08/29/08

SHIP TO:

CIRCUIT CITY STORES
 INDUSTRY BROWN GOODS DC
 680 S LEMON AVE
 WALNUT, CA 91789

INVOICE NUMBER NJ3366693

PAGE	CUSTOMER NUMBER	PURCHASE ORDER	ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
1	99671	2118527	1%60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION	UNIT PRICE	AMOUNT
1	88	88		PH #: 804.527.4000 AWB* #CARTONS: 46 WEIGHT: 396 lbs VCG85512GXPB RTL BX, 8500, GT, 512MB, PC IE REF P-N: VCG85512GXPB AWB*1823418-1	66.00	5808.00
2	96	96		VCG96512GXPB RTL BX, 9600GT, 512MB, PCI E REF P-N: VCG96512GXPB	99.00	9504.00
						15,312.00

We hereby certify that the material supplied conforms to all applicable specifications.
 IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

SHIP / INS

PAY THIS AMOUNT

0.00

15,312.00



PERMIT TO: PNY TECHNOLOGIES, INC.
 LOCK BOX 50845
 P.O. BOX 8500
 PHILADELPHIA, PA 19178-0845
 *** INVOICE (COPY) ***

PNY TECHNOLOGIES, INC.
 299 WEBRO ROAD • PARSIPPANY, NJ 07054
 PHONE: (973) 515-9700

P.N.Y. Number

Date Entered

SHIP VIA

ALLSTATE2

SOLD TO:

CIRCUIT CITY STORES
 9954 MARYLAND DRIVE
 RICHMOND VA 23233

ORDER NO.

1823418.1

DATE

08/29/08

SHIP TO:

CIRCUIT CITY STORES, INC
 ARDMORE BROWN GOODS DC
 1901 COOPER DRIVE
 ARDMORE, OK 73401

INVOICE
 NUMBER

NJ3366694

PAGE	CUSTOMER NUMBER	PURCHASE ORDER	ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
1	99671	2118528	1%60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION	UNIT PRICE	AMOUNT
1	112	112		PH #: 804.527.4000 AWB* #CARTONS: 39 WEIGHT: 321 lbs VCG85512GXPB RTL BX, 8500, GT, 512MB, PC IE REF P-N: VCG85512GXPB AWB*5045904	66.00	7392.00
2	44	44		VCG96512GXPB RTL BX, 9600GT, 512MB, PCI E REF P-N: VCG96512GXPB	99.00	4356.00
						11,748.00

We hereby certify that the material supplied conforms to all applicable specifications.
 IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be
 refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

SHIP / INS

PAY THIS AMOUNT

0.00

11,748.00



FROM: PNY TECHNOLOGIES, INC.
 LOCK BOX 50845
 P.O. BOX 8500
 PHILADELPHIA, PA 19178-0845
 *** INVOICE (COPY) ***

PNY TECHNOLOGIES, INC.
 299 WEBRO ROAD • PARSIPPANY, NJ 07054
 PHONE: (973) 515-9700

P.N.Y. Number

Date Entered

SHIP VIA

ALLSTATE2

SOLD TO:

CIRCUIT CITY STORES
 9954 MARYLAND DRIVE
 RICHMOND VA 23233

ORDER NO. 1823419.1

DATE 08/29/08

SHIP TO:

CIRCUIT CITY STORES, INC
 1100 CIRCUIT CITY RD

INVOICE
 NUMBER NJ3366695

MARION, IL 62959

PAGE	CUSTOMER NUMBER	PURCHASE ORDER	ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
1	99671	2118529	1%60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION	UNIT PRICE	AMOUNT
1	180	180		PH #: 804.527.4000 AWB* #CARTONS: 57 WEIGHT: 14879 lbs VCG85512GXPB RTL BX, 8500, GT, 512MB, PC IE REF P-N: VCG85512GXPB AWB*5045903	66.00	11880.00
2	48	48		VCG96512GXPB RTL BX, 9600GT, 512MB, PCI E REF P-N: VCG96512GXPB	99.00	4752.00
						16,632.00

We hereby certify that the material supplied conforms to all applicable specifications.
 IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be
 refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

SHIP / INS

PAY THIS AMOUNT

0.00

16,632.00



REMIT TO: PNY TECHNOLOGIES, INC.
 LOCK BOX 50845
 P.O. BOX 8500
 PHILADELPHIA, PA 19178-0845
 *** INVOICE (COPY) ***

PNY TECHNOLOGIES, INC.
 299 WEBRO ROAD • PARSIPPANY, NJ 07054
 PHONE: (973) 515-9700

P.N.Y. Number

Date Entered

SHIP VIA

ALLSTATE2

SOLD TO:

CIRCUIT CITY STORES
 9954 MARYLAND DRIVE
 RICHMOND VA 23233

ORDER NO.

1823420.1

DATE

08/29/08

SHIP TO:

CIRCUIT CITY STORES, INC
 19925 INDEPENDENCE BVD

 GROVELAND, FL 34736

INVOICE
 NUMBER

NJ3366696

PAGE	CUSTOMER NUMBER		PURCHASE ORDER		ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
1	99671		2118530		1860 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION		UNIT PRICE	AMOUNT	
1	132	132		PH #: 804.527.4000 AWB* #CARTONS: 33 WEIGHT: 257 lbs VCG85512GXPB RTLBX, 8500, GT, 512MB, PC IE REF P-N: VCG85512GXPB AWB*5045897		66.00	8712.00	

We hereby certify that the material supplied conforms to all applicable specifications.
 IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

8,712.00

SHIP / INS

0.00

PAY THIS AMOUNT

8,712.00



PNY TECHNOLOGIES, INC.
299 WEBRO ROAD • PARSIPPANY, NJ 07054
PHONE: (973) 515-9700

SHIP TO: PNY TECHNOLOGIES, INC.
LOCK BOX 50845
P.O. BOX 8500
PHILADELPHIA, PA 19178-0845
*** INVOICE (COPY) ***

P.N.Y. Number

Date Entered

SHIP VIA

UPS GRND

SOLD TO:

CIRCUIT CITY STORES
9954 MARYLAND DRIVE
RICHMOND VA 23233

ORDER NO.

1823421.1

DATE

08/29/08

SHIP TO:

CIRCUIT CITY STORES, #255
4000 TOWNSHIP LINE RD

INVOICE
NUMBER

NJ3366697

BETHLEHEM, PA 18020

PAGE	CUSTOMER NUMBER	PURCHASE ORDER		ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
1	99671	212207		1*60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION		UNIT PRICE	AMOUNT
1	120	120		PH #: 804.527.4000 AWB* #CARTONS: 4 WEIGHT: 34 lbs MD1024SD1-400 1GB,DDR DIMM,3200 REF P-N: MD1024SD1400 AWB*1Z8XX8910384488224 AWB*1Z8XX8910384488233 AWB*1Z8XX8910384488199 AWB*1Z8XX8910384488251		40.00	4800.00
2	120	120		MN1024SD2-667 1GB,DD2,SODIMM,667 REF P-N: MN1024SD2667		20.00	2400.00
							7,200.00

We hereby certify that the material supplied conforms to all applicable specifications.
IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

SHIP / INS

PAY THIS AMOUNT

0.00

7,200.00



PNY TECHNOLOGIES, INC.
289 WEBRO ROAD • PARSIPPANY, NJ 07054
PHONE: (973) 515-9700

SHIP TO: PNY TECHNOLOGIES, INC.
LOCK BOX 50845
P.O. BOX 8500
PHILADELPHIA, PA 19178-0845
*** INVOICE (COPY) ***

P.N.Y. Number

Date Entered

SHIP VIA

UPS 3DAY

SOLD TO:

CIRCUIT CITY STORES
9954 MARYLAND DRIVE
RICHMOND VA 23233

ORDER NO.

1823422.1

DATE

08/28/08

SHIP TO:

CIRCUIT CITY STORES, INC
400 LONGFELLOW ST
SUITE A

LIVERMORE, CA 94550

INVOICE
NUMBER

NJ3366120

PAGE	CUSTOMER NUMBER		PURCHASE ORDER		ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
1	99671		2122078		1%60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION		UNIT PRICE	AMOUNT	
1	20	20		PH #: 804.527.4000 AWB* #CARTONS: 1 WEIGHT: 9 lbs MD2048KD2-667 2GB KIT,DD2,DIMM,667 REF P-N: MD2048KD2667 AWB*1Z8XX8911284482347		40.00	800.00	

We hereby certify that the material supplied conforms to all applicable specifications.
IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

800.00

SHIP / INS

0.00

PAY THIS AMOUNT

800.00



SHIP TO: PNY TECHNOLOGIES, INC.
 LOCK BOX 50845
 P.O. BOX 8500
 PHILADELPHIA, PA 19178-0845
 *** INVOICE (COPY) ***

PNY TECHNOLOGIES, INC.
 299 WEBRO ROAD • PARSIPPANY, NJ 07054
 PHONE: (973) 515-9700

P.N.Y. Number

Date Entered

SHIP VIA

UPS 3DAY

SOLD TO:

CIRCUIT CITY STORES
 9954 MARYLAND DRIVE
 RICHMOND VA 23233

ORDER NO.

1823423.1

DATE

08/28/08

SHIP TO:

CIRCUIT CITY STORES
 INDUSTRY BROWN GOODS DC
 680 S LEMON AVE
 WALNUT, CA 91789

INVOICE
 NUMBER

NJ3366121

PAGE	CUSTOMER NUMBER	PURCHASE ORDER	ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
1	99671	2122079	1%60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION	UNIT PRICE	AMOUNT
1	20	20		PH #: 804.527.4000 AWB* #CARTONS: 1 WEIGHT: 9 lbs MD2048KD2-667 2GB KIT, DD2, DIMM, 667 REF P-N: MD2048KD2667 AWB*1Z8XX8911284482294	40.00	800.00

We hereby certify that the material supplied conforms to all applicable specifications.
 IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be
 refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

800.00

SHIP / INS

0.00

PAY THIS AMOUNT

800.00



PNY TECHNOLOGIES, INC.
299 WEBRO ROAD • PARSIPPANY, NJ 07054
PHONE: (973) 515-9700

SHIP TO: PNY TECHNOLOGIES, INC.
LOCK BOX 50845
P.O. BOX 8500
PHILADELPHIA, PA 19178-0845
*** INVOICE (COPY) ***

P.N.Y. Number

Date Entered

SHIP VIA

UPS GRND

SOLD TO:

CIRCUIT CITY STORES
9954 MARYLAND DRIVE
RICHMOND VA 23233

ORDER NO.

1823424.1

DATE

08/28/08

SHIP TO:

CIRCUIT CITY STORES, INC
19925 INDEPENDENCE BVD

INVOICE
NUMBER

NJ3366122

GROVELAND, FL 34736

PAGE	CUSTOMER NUMBER		PURCHASE ORDER		ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
1	99671		2122080		1%60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION		UNIT PRICE	AMOUNT	
1	80	80		PH #: 804.527.4000 AWB* #CARTONS: 1 WEIGHT: 13 lbs MD1024SD1-400 1GB,DDR DIMM,3200 REF P-N: MD1024SD1400 AWB*1Z8XX8910384483005		40.00	3200.00	

We hereby certify that the material supplied conforms to all applicable specifications.
IMPORTANT: any merchandise returned without our RMA N°(return material authorization) will be refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

3,200.00

SHIP / INS

0.00

PAY THIS AMOUNT

3,200.00



PNY TECHNOLOGIES, INC.
299 WEBRO ROAD • PARSIPPANY, NJ 07054
PHONE: (973) 515-9700

SHIP TO: PNY TECHNOLOGIES, INC.
LOCK BOX 50845
P.O. BOX 8500
PHILADELPHIA, PA 19178-0845
*** INVOICE (COPY) ***

P.N.Y. Number

Date Entered

SHIP VIA

UPS GRND

SOLD TO:

CIRCUIT CITY STORES
9954 MARYLAND DRIVE
RICHMOND VA 23233

ORDER NO.

1823425.1

DATE

08/29/08

SHIP TO:

CIRCUIT CITY STORES, #255
4000 TOWNSHIP LINE RD

INVOICE
NUMBER

NJ3366698

BETHLEHEM, PA 18020

PAGE	CUSTOMER NUMBER		PURCHASE ORDER		ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
1	99671		2122081		1%60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION		UNIT PRICE	AMOUNT	
1	80	80		PH #: 804.527.4000 AWB* #CARTONS: 4 WEIGHT: 12 lbs P-FD8GBATT2-FS FD, 8GB, ATTACHE2, RB, FS REF P-N: PFD08GHSPFS AWB*1Z8XX8910384490364 AWB*1Z8XX8910384490435 AWB*1Z8XX8910384490373 AWB*1Z8XX8910384490462		30.00	2400.00	

We hereby certify that the material supplied conforms to all applicable specifications.
IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

2,400.00

SHIP / INS

0.00

PAY THIS AMOUNT



P N Y TECHNOLOGIES, INC.
 299 WEBRO ROAD • PARSIPPANY, NJ 07054
 PHONE: (973) 515-9700

P.N.Y. Number

Date Entered

SHIP VIA

SOLD TO:

ORDER NO.

DATE

SHIP TO:

INVOICE NUMBER

PAGE	CUSTOMER NUMBER		PURCHASE ORDER		ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION			UNIT PRICE	AMOUNT

We hereby certify that the material supplied conforms to all applicable specifications.
 IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL	<input type="text"/>
SHIP / INS	<input type="text"/>
PAY THIS AMOUNT	<input type="text"/>



SHIP TO: PNY TECHNOLOGIES, INC.
 LOCK BOX 50845
 P.O. BOX 8500
 PHILADELPHIA, PA 19178-0845
 *** INVOICE (COPY) ***

PNY TECHNOLOGIES, INC.
 299 WEBRO ROAD • PARSIPPANY, NJ 07054
 PHONE: (973) 515-9700

P.N.Y. Number

Date Entered

SHIP VIA

ALLSTATE2

SOLD TO:

CIRCUIT CITY STORES
 9954 MARYLAND DRIVE
 RICHMOND VA 23233

ORDER NO. 1823425.2

DATE 09/05/08

SHIP TO:

CIRCUIT CITY STORES, #255
 4000 TOWNSHIP LINE RD

INVOICE NUMBER NJ3368759

BETHLEHEM, PA 18020

PAGE	CUSTOMER NUMBER	PURCHASE ORDER	ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
1	99671	2122081	1%60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION	UNIT PRICE	AMOUNT
1	1670	1670		PH #: 804.527.4000 AWB* #CARTONS: 56 WEIGHT: 229 lbs P-FD2GBATT2-FS FD, 2GB, ATTACHE2, RB, FS REF P-N: PFD02GHSPFS AWB*5046500	11.24	18770.80

We hereby certify that the material supplied conforms to all applicable specifications.
 IMPORTANT: any merchandise returned without our RMA N°(return material authorization) will be refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL 18,770.80

SHIP / INS 0.00

PAY THIS AMOUNT 18,770.80



SHIP TO: PNY TECHNOLOGIES, INC.
 LOCK BOX 50845
 P.O. BOX 8500
 PHILADELPHIA, PA 19178-0845
 *** INVOICE (COPY) ***

PNY TECHNOLOGIES, INC.
 299 WEBRO ROAD • PARSIPPANY, NJ 07054
 PHONE: (973) 515-9700

P.N.Y. Number

Date Entered

SHIP VIA

UPS 3DAY

SOLD TO:

CIRCUIT CITY STORES
 9954 MARYLAND DRIVE
 RICHMOND VA 23233

ORDER NO.

1823426.1

DATE

08/28/08

SHIP TO:

CIRCUIT CITY STORES, INC
 400 LONGFELLOW ST
 SUITE A
 LIVERMORE, CA 94550

INVOICE
 NUMBER

NJ3366123

PAGE	CUSTOMER NUMBER	PURCHASE ORDER		ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
1	99671	2122082		160 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION		UNIT PRICE	AMOUNT
1	280	280		PH #: 804.527.4000 AWB* #CARTONS: 15 WEIGHT: 52 lbs P-FD2GBATT2-FS FD, 2GB, ATTACHE2, RB, FS REF P-N: PFD02GHSPFS AWB*1Z8XX8911284484149 AWB*1Z8XX8911284484210 AWB*1Z8XX8911284484229 AWB*1Z8XX8911284484256 AWB*1Z8XX8911284484407 AWB*1Z8XX8911284484425 AWB*1Z8XX8911284484416 AWB*1Z8XX8911284484390 AWB*1Z8XX8911284484354 AWB*1Z8XX8911284484372 AWB*1Z8XX8911284484381 AWB*1Z8XX8911284484363 AWB*1Z8XX8911284484434 Continue...		11.24	3147.20

We hereby certify that the material supplied conforms to all applicable specifications.
 IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be
 refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

SHIP / INS

PAY THIS AMOUNT



PNY TECHNOLOGIES, INC.
299 WEBRO ROAD • PARSIPPANY, NJ 07054
PHONE: (973) 515-9700

LOCK BOX 50845
P.O. BOX 8500
PHILADELPHIA, PA 19178-0845
*** INVOICE (COPY) ***

P.N.Y. Number

Date Entered

SOLD TO:

CIRCUIT CITY STORES
9954 MARYLAND DRIVE
RICHMOND VA 23233

SHIP TO:

CIRCUIT CITY STORES, INC
400 LONGFELLOW ST
SUITE A

LIVERMORE, CA 94550

SHIP VIA

UPS 3DAY

ORDER NO.

1823426.1

DATE

08/28/08

INVOICE
NUMBER

NJ3366123

PAGE	CUSTOMER NUMBER	PURCHASE ORDER		ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
2	99671	2122082		1%60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION		UNIT PRICE	AMOUNT
2	90	90		AWB*1Z8XX8911284484283		30.00	2700.00
				AWB*1Z8XX8911284483033			
				P-FD8GBATT2-FS			
				FD, 8GB, ATTACHE2, RB, FS			
				REF P-N: PFD08GHSPFS			

We hereby certify that the material supplied conforms to all applicable specifications.
IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

5,847.20

SHIP / INS

0.00

PAY THIS AMOUNT

5,847.20



PNY TECHNOLOGIES, INC.
299 WEBRO ROAD • PARSIPPANY, NJ 07054
PHONE: (973) 515-9700

SHIP TO: PNY TECHNOLOGIES, INC.
LOCK BOX 50845
P.O. BOX 8500
PHILADELPHIA, PA 19178-0845
*** INVOICE (COPY) ***

P.N.Y. Number

Date Entered

SOLD TO:

CIRCUIT CITY STORES
9954 MARYLAND DRIVE
RICHMOND VA 23233

SHIP TO:

CIRCUIT CITY STORES
INDUSTRY BROWN GOODS DC
680 S LEMON AVE
WALNUT, CA 91789

SHIP VIA
UPS 3DAY

ORDER NO. 1823427.1

DATE 08/28/08

INVOICE NUMBER NJ3366124

PAGE	CUSTOMER NUMBER	PURCHASE ORDER		ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
1	99671	2122088		1%60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION		UNIT PRICE	AMOUNT
1	265	265		PH #: 804.527.4000 AWB* #CARTONS: 11 WEIGHT: 48 lbs P-FD2GBATT2-FS FD,2GB, ATTACHE2,RB,FS REF P-N: PFD02GHSPFS AWB*1Z8XX8911284484121 AWB*1Z8XX8911284483855 AWB*1Z8XX8911284483891 AWB*1Z8XX8911284484292 AWB*1Z8XX8911284483793 AWB*1Z8XX8911284484309 AWB*1Z8XX8911284483239 AWB*1Z8XX8911284484318 AWB*1Z8XX8911284484336 AWB*1Z8XX8911284482972 AWB*1Z8XX8911284483177 <			

We hereby certify that the material supplied conforms to all applicable specifications.
IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

SHIP / INS

PAY THIS AMOUNT



PNY TECHNOLOGIES, INC.
299 WEBRO ROAD • PARSIPPANY, NJ 07054
PHONE: (973) 515-9700

LOCK BOX 50845
P.O. BOX 8500
PHILADELPHIA, PA 19178-0845
*** INVOICE (COPY) ***

P.N.Y. Number

Date Entered

SOLD TO:

CIRCUIT CITY STORES
9954 MARYLAND DRIVE
RICHMOND VA 23233

SHIP TO:

CIRCUIT CITY STORES
INDUSTRY BROWN GOODS DC
680 S LEMON AVE

WALNUT, CA 91789

SHIP VIA

UPS 3DAY

ORDER NO. 1823427.1

DATE 08/28/08

INVOICE NUMBER NJ3366124

PAGE	CUSTOMER NUMBER		PURCHASE ORDER		ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
2	99671		2122083		1%60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION		UNIT PRICE	AMOUNT	
2	35	35		P-PD8GRATT2-ES FD, 8GB, ATTACHE2, RB, FS REF P-N: PFD08GHSPFS		30.00	1050.00	

We hereby certify that the material supplied conforms to all applicable specifications.
IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL	4,028.60
SHIP / INS	0.00
PAY THIS AMOUNT	4,028.60



PNY TECHNOLOGIES, INC.
299 WEBRO ROAD • PARSIPPANY, NJ 07054
PHONE: (973) 515-9700

SHIP TO: PNY TECHNOLOGIES, INC.
LOCK BOX 50845
P.O. BOX 8500
PHILADELPHIA, PA 19178-0845
*** INVOICE (COPY) ***

P.N.Y. Number

Date Entered

SHIP VIA

UPS 3DAY

SOLD TO:

CIRCUIT CITY STORES
9954 MARYLAND DRIVE
RICHMOND VA 23233

ORDER NO. 1823428.1

DATE 08/28/08

SHIP TO:

CIRCUIT CITY STORES, INC
ARDMORE BROWN GOODS DC
1901 COOPER DRIVE
ARDMORE, OK 73401

INVOICE NUMBER NJ3366125

PAGE	CUSTOMER NUMBER	PURCHASE ORDER		ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
1	99671	2122084		1%60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION		UNIT PRICE	AMOUNT
1	525	525		PH #: 804.527.4000 AWB* #CARTONS: 25 WEIGHT: 94 lbs P-FD2GBATT2-FS FD, 2GB, ATTACHE2, RB, FS REF P-N: PFD02GHSPFS AWB*1Z8XX8911284484014 AWB*1Z8XX8911241509470 AWB*1Z8XX8911284484194 AWB*1Z8XX8911284484023 AWB*1Z8XX8911284484050 AWB*1Z8XX8911284484087 AWB*1Z8XX8911284483711 AWB*1Z8XX8911284483613 AWB*1Z8XX8911284483739 AWB*1Z8XX8911284483686 AWB*1Z8XX8911284483631 AWB*1Z8XX8911284483640 AWB*1Z8XX8911284483668 Continue...		11.24	5901.00

We hereby certify that the material supplied conforms to all applicable specifications.
IMPORTANT: any merchandise returned without our RMA N°(return material authorization) will be refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

SHIP / INS

PAY THIS AMOUNT



PNY TECHNOLOGIES, INC.
299 WEBRO ROAD • PARSIPPANY, NJ 07054
PHONE: (973) 515-9700

LOCK BOX 50845
P.O. BOX 8500
PHILADELPHIA, PA 19178-0845
*** INVOICE (COPY) ***

P.N.Y. Number

Date Entered

SOLD TO:

CIRCUIT CITY STORES
9954 MARYLAND DRIVE
RICHMOND VA 23233

SHIP TO:

CIRCUIT CITY STORES, INC
ARDMORE BROWN GOODS DC
1901 COOPER DRIVE
ARDMORE, OK 73401

SHIP VIA

UPS 3DAY

ORDER NO. 1823428.1

DATE 08/28/08

INVOICE NUMBER NJ3366125

PAGE	CUSTOMER NUMBER	PURCHASE ORDER	ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
2	99671	2122084	1%60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION	UNIT PRICE	AMOUNT
2	135	135		AWB*1Z8XX8911284483551 AWB*1Z8XX8911284483775 AWB*1Z8XX8911284483515 AWB*1Z8XX8911284483373 AWB*1Z8XX8911284483444 AWB*1Z8XX8911284483908 AWB*1Z8XX8911284483702 AWB*1Z8XX8911284483506 AWB*1Z8XX8911284483659 AWB*1Z8XX8911284483462 AWB*1Z8XX8911284482981 AWB*1Z8XX8911284483015 P-FD8GBATT2-FS FD, 8GB, ATTACHE2, RB, FS REF P-N: PFD08GHSPFS	30.00	4050.00

We hereby certify that the material supplied conforms to all applicable specifications.
IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL 9,951.00

SHIP / INS 0.00

PAY THIS AMOUNT



PNY TECHNOLOGIES, INC.
299 WEBRO ROAD • PARSIPPANY, NJ 07054
PHONE: (973) 515-9700

SHIP TO: PNY TECHNOLOGIES, INC.
LOCK BOX 50845
P.O. BOX 8500
PHILADELPHIA, PA 19178-0845
*** INVOICE (COPY) ***

P.N.Y. Number

Date Entered

SHIP VIA

UPS GRND

SOLD TO:

CIRCUIT CITY STORES
9954 MARYLAND DRIVE
RICHMOND VA 23233

ORDER NO.

1823429.1

DATE

08/28/08

SHIP TO:

CIRCUIT CITY STORES, INC
1100 CIRCUIT CITY RD

INVOICE
NUMBER

NJ3366126

MARION, IL 62959

PAGE	CUSTOMER NUMBER	PURCHASE ORDER		ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
1	99671	2122085		1*60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION		UNIT PRICE	AMOUNT
1	330	330		PH #: 804.527.4000 AWB* #CARTONS: 22 WEIGHT: 79 lbs P-FD2GBATT2-FS FD,2GB,ATTACHE2,RB,FS REF P-N: PFD02GHSPFS AWB*1Z8XX8910384483925 AWB*1Z8XX8910384483041 AWB*1Z8XX8910384483103 AWB*1Z8XX8910384484068 AWB*1Z8XX8910384483023 AWB*1Z8XX8910384483167 AWB*1Z8XX8910384484031 AWB*1Z8XX8910384484111 AWB*1Z8XX8910384483158 AWB*1Z8XX8910384483836 AWB*1Z8XX8910384483694 AWB*1Z8XX8910384483943 AWB*1Z8XX8910384483621 Continue...		11.24	3709.20

We hereby certify that the material supplied conforms to all applicable specifications.
IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

SHIP / INS

PAY THIS AMOUNT



PNY TECHNOLOGIES, INC.
299 WEBRO ROAD • PARSIPPANY, NJ 07054
PHONE: (973) 515-9700

LOCK BOX 50845
P.O. BOX 8500
PHILADELPHIA, PA 19178-0845
*** INVOICE (COPY) ***

P.N.Y. Number

Date Entered

SOLD TO:

CIRCUIT CITY STORES
9954 MARYLAND DRIVE
RICHMOND VA 23233

SHIP TO:

CIRCUIT CITY STORES, INC
1100 CIRCUIT CITY RD

MARION, IL 62959

SHIP VIA

UPS GRND

ORDER NO. 1823429.1

DATE 08/28/08

INVOICE NUMBER NJ3366126

PAGE	CUSTOMER NUMBER	PURCHASE ORDER	ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
2	99671	2122085	1*60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION	UNIT PRICE	AMOUNT
2	90	90		AWB*1Z8XX8910384483872 AWB*1Z8XX8910384483863 AWB*1Z8XX8910384483827 AWB*1Z8XX8910384483818 AWB*1Z8XX8910384483729 AWB*1Z8XX8910384483916 AWB*1Z8XX8910384483934 AWB*1Z8XX8910384483747 AWB*1Z8XX8910384483345 P-FD4GBATT2-FS FD, 4GB, ATTACHE2, RB, FS REF P-N: PFD04GHSPFS	18.74	1686.60
3	160	160		P-FD8GBATT2-FS FD, 8GB, ATTACHE2, RB, FS REF P-N: PFD08GHSPFS	30.00	4800.00

We hereby certify that the material supplied conforms to all applicable specifications.
IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

10,195.80

SHIP / INS

0.00

PAY THIS AMOUNT



PNY TECHNOLOGIES, INC.
299 WEBRO ROAD • PARSIPPANY, NJ 07054
PHONE: (973) 515-9700

SHIP TO: PNY TECHNOLOGIES, INC.
LOCK BOX 50845
P.O. BOX 8500
PHILADELPHIA, PA 19178-0845
*** INVOICE (COPY) ***

P.N.Y. Number

Date Entered

SHIP VIA

ALLSTATE

SOLD TO:

CIRCUIT CITY STORES
9954 MARYLAND DRIVE
RICHMOND VA 23233

ORDER NO.

1823430.1

DATE

08/28/08

SHIP TO:

CIRCUIT CITY STORES, INC
19925 INDEPENDENCE BVD

GROVELAND, FL 34736

INVOICE
NUMBER

NJ3366127

PAGE	CUSTOMER NUMBER	PURCHASE ORDER	ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
1	99671	2122086	1%60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION	UNIT PRICE	AMOUNT
1	505	505		PH #: 804.527.4000 AWB* #CARTONS: 37 WEIGHT: 152 lbs P-FD2GBATT2-FS FD,2GB,ATTACHE2,RB,FS REF P-N: PFD02GHSPFS AWB*5045484	11.24	5676.20
2	440	440		P-FD4GBATT2-FS FD,4GB,ATTACHE2,RB,FS REF P-N: PFD04GHSPFS	18.74	8245.60
3	100	100		P-FD8GBATT2-FS FD,8GB,ATTACHE2,RB,FS REF P-N: PFD08GHSPFS	30.00	3000.00
						16,921.80

We hereby certify that the material supplied conforms to all applicable specifications.
IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

0.00

SHIP / INS

16,921.80

PAY THIS AMOUNT



PNY TECHNOLOGIES, INC.
299 WEBRO ROAD • PARSIPPANY, NJ 07054
PHONE: (973) 515-9700

SHIP TO: PNY TECHNOLOGIES, INC.
LOCK BOX 50845
P.O. BOX 8500
PHILADELPHIA, PA 19178-0845
*** INVOICE (COPY) ***

P.N.Y. Number

Date Entered

SHIP VIA

UPS GRND

SOLD TO:

CIRCUIT CITY STORES
9954 MARYLAND DRIVE
RICHMOND VA 23233

ORDER NO. 1823431.1

DATE 08/29/08

SHIP TO:

CIRCUIT CITY STORES, #255
4000 TOWNSHIP LINE RD

BETHLEHEM, PA 18020

INVOICE NUMBER NJ3366699

PAGE	CUSTOMER NUMBER	PURCHASE ORDER		ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
1	99671	2122087		1*60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION		UNIT PRICE	AMOUNT
1	80	80		PH #: 804.527.4000 AWB* #CARTONS: 20 WEIGHT: 136 lbs VCG85512GXPB RTL BX, 8500, GT, 512MB, PC IE REF P-N: VCG85512GXPB AWB*1Z8XX8910384492308 AWB*1Z8XX8910384492362 AWB*1Z8XX8910384492344 AWB*1Z8XX8910384492380 AWB*1Z8XX8910384492433 AWB*1Z8XX8910384492335 AWB*1Z8XX8910384492317 AWB*1Z8XX8910384492424 AWB*1Z8XX8910384492353 AWB*1Z8XX8910384492415 AWB*1Z8XX8910384492273 AWB*1Z8XX8910384492406 Continue...		66.00	5280.00

We hereby certify that the material supplied conforms to all applicable specifications.
IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

SHIP / INS

PAY THIS AMOUNT



PNY TECHNOLOGIES, INC.
299 WEBRO ROAD • PARSIPPANY, NJ 07054
PHONE: (973) 515-9700

LOCK BOX 50845
P.O. BOX 8500
PHILADELPHIA, PA 19178-0845
*** INVOICE (COPY) ***

P.N.Y. Number

Date Entered

SOLD TO:

CIRCUIT CITY STORES
9954 MARYLAND DRIVE
RICHMOND VA 23233

SHIP TO:

CIRCUIT CITY STORES, #255
4000 TOWNSHIP LINE RD

BETHLEHEM, PA 18020

SHIP VIA

UPS GRND

ORDER NO.

1823431.1

DATE

08/29/08

INVOICE
NUMBER

NJ3366699

PAGE	CUSTOMER NUMBER	PURCHASE ORDER	ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
2	99671	2122087	1%60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION	UNIT PRICE	AMOUNT
				AWB*1Z8XX8910384492282 AWB*1Z8XX8910384492371 AWB*1Z8XX8910384492326 AWB*1Z8XX8910384492246 AWB*1Z8XX8910384492237 AWB*1Z8XX8910384492291 AWB*1Z8XX8910384492264 AWB*1Z8XX8910384492399		

We hereby certify that the material supplied conforms to all applicable specifications.
IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

5,280.00

SHIP / INS

0.00

PAY THIS AMOUNT



PNY TECHNOLOGIES, INC.
299 WEBRO ROAD • PARSIPPANY, NJ 07054
PHONE: (973) 515-9700

SHIP TO: PNY TECHNOLOGIES, INC.
LOCK BOX 50845
P.O. BOX 8500
PHILADELPHIA, PA 19178-0845
*** INVOICE (COPY) ***

P.N.Y. Number

Date Entered

SHIP VIA

UPS 3DAY

SOLD TO:

CIRCUIT CITY STORES
9954 MARYLAND DRIVE
RICHMOND VA 23233

ORDER NO.

1823432.1

DATE

08/28/08

SHIP TO:

CIRCUIT CITY STORES, INC
400 LONGFELLOW ST
SUITE A

LIVERMORE, CA 94550

INVOICE
NUMBER

NJ3366128

PAGE	CUSTOMER NUMBER		PURCHASE ORDER		ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
1	99671		2122088		1%60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION			UNIT PRICE	AMOUNT
1	24	24		PH #: 804.527.4000 AWB* #CARTONS: 6 WEIGHT: 54 lbs VCG85512GXPB RTL BX, 8500, GT, 512MB, PC IE REF P-N: VCG85512GXPB AWB*1Z8XX8911284480241 AWB*1Z8XX8911284480330 AWB*1Z8XX8911284480303 AWB*1Z8XX8911284480563 AWB*1Z8XX8911284480358 AWB*1Z8XX8911284480312			66.00	1584.00

We hereby certify that the material supplied conforms to all applicable specifications.
IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be
refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

1,584.00

SHIP / INS

0.00

PAY THIS AMOUNT



PNY TECHNOLOGIES, INC.
299 WEBRO ROAD • PARSIPPANY, NJ 07054
PHONE: (973) 515-9700

SHIP TO: PNY TECHNOLOGIES, INC.
LOCK BOX 50845
P.O. BOX 8500
PHILADELPHIA, PA 19178-0845
*** INVOICE (COPY) ***

P.N.Y. Number

Date Entered

SHIP VIA

UPS 3DAY

SOLD TO:

CIRCUIT CITY STORES
9954 MARYLAND DRIVE
RICHMOND VA 23233

ORDER NO.

1823433.1

DATE

08/28/08

SHIP TO:

CIRCUIT CITY STORES
INDUSTRY BROWN GOODS DC
680 S LEMON AVE
WALNUT, CA 91789

INVOICE
NUMBER

NJ3366129

PAGE	CUSTOMER NUMBER	PURCHASE ORDER	ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
1	99671	2122089	1%60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION	UNIT PRICE	AMOUNT
1	20	20		PH #: 804.527.4000 AWB* #CARTONS: 5 WEIGHT: 45 lbs VCG85512GXPB RTL BX, 8500, GT, 512MB, PC IE REF P-N: VCG85512GXPB AWB*1Z8XX8911284480438 AWB*1Z8XX8911284480581 AWB*1Z8XX8911284480296 AWB*1Z8XX8911284480223 AWB*1Z8XX8911284480232	66.00	1320.00

We hereby certify that the material supplied conforms to all applicable specifications.
IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

1,320.00

SHIP / INS

0.00

PAY THIS AMOUNT



P N Y TECHNOLOGIES, INC.
 299 WEBRO ROAD • PARSIPPANY, NJ 07054
 PHONE: (973) 515-9700

P.N.Y. Number 1,320.00

Date Entered

SOLD TO:

SHIP TO:

SHIP VIA

ORDER NO.

DATE

INVOICE NUMBER

PAGE	CUSTOMER NUMBER		PURCHASE ORDER		ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION			UNIT PRICE	AMOUNT

We hereby certify that the material supplied conforms to all applicable specifications.
 IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

SHIP / INS

PAY THIS AMOUNT



PNY TECHNOLOGIES, INC.
299 WEBRO ROAD • PARSIPPANY, NJ 07054
PHONE: (973) 515-9700

SHIP TO: PNY TECHNOLOGIES, INC.
LOCK BOX 50845
P.O. BOX 8500
PHILADELPHIA, PA 19178-0845
*** INVOICE (COPY) ***

P.N.Y. Number

Date Entered

SHIP VIA

UPS 3DAY

SOLD TO:

CIRCUIT CITY STORES
9954 MARYLAND DRIVE
RICHMOND VA 23233

ORDER NO. 1823434.1

DATE 08/28/08

SHIP TO:

CIRCUIT CITY STORES, INC
ARDMORE BROWN GOODS DC
1901 COOPER DRIVE

ARDMORE, OK 73401

INVOICE NUMBER NJ3366130

PAGE	CUSTOMER NUMBER	PURCHASE ORDER		ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
1	99671	2122090		1%60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION		UNIT PRICE	AMOUNT
1	24	24		PH #: 804.527.4000 AWB* #CARTONS: 6 WEIGHT: 54 lbs VCG85512GXPB RTL BX, 8500, GT, 512MB, PC IE REF P-N: VCG85512GXPB AWB*1Z8XX8911284480250 AWB*1Z8XX8911284480492 AWB*1Z8XX8911284480349 AWB*1Z8XX8911284480214 AWB*1Z8XX8911284480465 AWB*1Z8XX8911284480376		66.00	1584.00

We hereby certify that the material supplied conforms to all applicable specifications.
IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

1,584.00

SHIP / INS

0.00

PAY THIS AMOUNT



P N Y TECHNOLOGIES, INC.
 299 WEBRO ROAD • PARSIPPANY, NJ 07054
 PHONE: (973) 515-9700

P.N.Y. Number

Date Entered

SOLD TO:

SHIP TO:

SHIP VIA

ORDER NO.

DATE

INVOICE
NUMBER

PAGE	CUSTOMER NUMBER		PURCHASE ORDER		ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION			UNIT PRICE	AMOUNT

We hereby certify that the material supplied conforms to all applicable specifications.
 IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

SHIP / INS

PAY THIS AMOUNT



PNY TECHNOLOGIES, INC.
299 WEBRO ROAD • PARSIPPANY, NJ 07054
PHONE: (973) 515-9700

SHIP TO: PNY TECHNOLOGIES, INC.
LOCK BOX 50845
P.O. BOX 8500
PHILADELPHIA, PA 19178-0845
*** INVOICE (COPY) ***

P.N.Y. Number

Date Entered

SOLD TO:

CIRCUIT CITY STORES
9954 MARYLAND DRIVE
RICHMOND VA 23233

SHIP TO:

CIRCUIT CITY STORES, INC
1100 CIRCUIT CITY RD

MARION, IL 62959

SHIP VIA

UPS GRND

ORDER NO.

1823435.1

DATE

08/28/08

INVOICE
NUMBER

NJ3366131

PAGE	CUSTOMER NUMBER	PURCHASE ORDER	ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
1	99671	2122091	1&60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION	UNIT PRICE	AMOUNT
1	44	44		PH #: 804.527.4000 AWB* #CARTONS: 11 WEIGHT: 77 lbs VCG85512GXPB RTL BX, 8500, GT, 512MB, PC IE REF P-N: VCG85512GXPB AWB*1Z8XX8910384480526 AWB*1Z8XX8910384480320 AWB*1Z8XX8910384480366 AWB*1Z8XX8910384480286 AWB*1Z8XX8910384480508 AWB*1Z8XX8910384480517 AWB*1Z8XX8910384480599 AWB*1Z8XX8910384480393 AWB*1Z8XX8910384480455 AWB*1Z8XX8910384480473 AWB*1Z8XX8910384480428 Continue...	66.00	2904.00

We hereby certify that the material supplied conforms to all applicable specifications.
IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

SHIP / INS

PAY THIS AMOUNT



PNY TECHNOLOGIES, INC.
299 WEBRO ROAD • PARSIPPANY, NJ 07054
PHONE: (973) 515-9700

LOCK BOX 50845
P.O. BOX 8500
PHILADELPHIA, PA 19178-0845
*** INVOICE (COPY) ***

P.N.Y. Number

Date Entered

SOLD TO:

CIRCUIT CITY STORES
9954 MARYLAND DRIVE
RICHMOND VA 23233

SHIP TO:

CIRCUIT CITY STORES, INC
1100 CIRCUIT CITY RD

MARION, IL 62959

SHIP VIA

UPS GRND

ORDER NO.

1823435.1

DATE

08/28/08

INVOICE
NUMBER

NJ3366131

PAGE	CUSTOMER NUMBER		PURCHASE ORDER		ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
2	99671		2122091		1%60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION			UNIT PRICE	AMOUNT

We hereby certify that the material supplied conforms to all applicable specifications.
IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

2,904.00

SHIP / INS

0.00

PAY THIS AMOUNT



PNY TECHNOLOGIES, INC.
 289 WEBRO ROAD • PARSIPPANY, NJ 07054
 PHONE: (973) 515-9700

P.N.Y. Number

Date Entered

SOLD TO:

SHIP TO:

SHIP VIA

ORDER NO.

DATE

INVOICE
NUMBER

PAGE	CUSTOMER NUMBER		PURCHASE ORDER		ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION			UNIT PRICE	AMOUNT

We hereby certify that the material supplied conforms to all applicable specifications.
 IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

SHIP / INS

PAY THIS AMOUNT



PNY TECHNOLOGIES, INC.
299 WEBRO ROAD • PARSIPPANY, NJ 07054
PHONE: (973) 515-9700

SHIP TO: PNY TECHNOLOGIES, INC.
LOCK BOX 50845
P.O. BOX 8500
PHILADELPHIA, PA 19178-0845
*** INVOICE (COPY) ***

P.N.Y. Number

Date Entered

SHIP VIA

UPS GRND

SOLD TO:

CIRCUIT CITY STORES
9954 MARYLAND DRIVE
RICHMOND VA 23233

ORDER NO. 1823436.1

DATE 08/28/08

SHIP TO:

CIRCUIT CITY STORES, INC
19925 INDEPENDENCE BVD

GROVELAND, FL 34736

INVOICE NUMBER NJ3366132

PAGE	CUSTOMER NUMBER	PURCHASE ORDER	ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
1	99671	2122092	1&60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION	UNIT PRICE	AMOUNT
1	44	44		PH #: 804.527.4000 AWB* #CARTONS: 11 WEIGHT: 77 lbs VCG85512GXPB RTLBX, 8500, GT, 512MB, PC IE REF P-N: VCG85512GXPB AWB*1Z8XX8910384480482 AWB*1Z8XX8910384480419 AWB*1Z8XX8910384480384 AWB*1Z8XX8910384480606 AWB*1Z8XX8910384480204 AWB*1Z8XX8910384480446 AWB*1Z8XX8910384480624 AWB*1Z8XX8910384480571 AWB*1Z8XX8910384480400 AWB*1Z8XX8910384480277 AWB*1Z8XX8910384480535	66.00	2904.00
Continue...						

We hereby certify that the material supplied conforms to all applicable specifications.
IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

SHIP / INS

PAY THIS AMOUNT



PNY TECHNOLOGIES, INC.
299 WEBRO ROAD • PARSIPPANY, NJ 07054
PHONE: (973) 515-9700

LOCK BOX 50845
P.O. BOX 8500
PHILADELPHIA, PA 19178-0845
*** INVOICE (COPY) ***

P.N.Y. Number

Date Entered

SHIP VIA

UPS GRND

SOLD TO:

CIRCUIT CITY STORES
9954 MARYLAND DRIVE
RICHMOND VA 23233

ORDER NO.

1823436.1

DATE

08/28/08

SHIP TO:

CIRCUIT CITY STORES, INC
19925 INDEPENDENCE BVD

GROVELAND, FL 34736

INVOICE
NUMBER

NJ3366132

PAGE	CUSTOMER NUMBER		PURCHASE ORDER		ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
2	99671		2122092		1&60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION			UNIT PRICE	AMOUNT

We hereby certify that the material supplied conforms to all applicable specifications.
IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

2,904.00

SHIP / INS

0.00

PAY THIS AMOUNT



PNY TECHNOLOGIES, INC.
299 WEBRO ROAD • PARSIPPANY, NJ 07054
PHONE: (973) 515-9700

SHIP TO: PNY TECHNOLOGIES, INC.
LOCK BOX 50845
P.O. BOX 8500
PHILADELPHIA, PA 19178-0845
*** INVOICE (COPY) ***

P.N.Y. Number

Date Entered

SHIP VIA

UPS GRND

SOLD TO:

CIRCUIT CITY STORES
9954 MARYLAND DRIVE
RICHMOND VA 23233

ORDER NO.

1823437.1

DATE

08/29/08

SHIP TO:

CIRCUIT CITY STORES, #255
4000 TOWNSHIP LINE RD

INVOICE
NUMBER

NJ3366700

PAGE	CUSTOMER NUMBER	PURCHASE ORDER	ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
1	99671	2124771	1%60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION	UNIT PRICE	AMOUNT
1	120	120		PH #: 804.527.4000 AWB* #CARTONS: 2 WEIGHT: 21 lbs MD1024SD1-400 1GB,DDR DIMM,3200 REF P-N: MD1024SD1400 AWB*1Z8XX8910384488215 AWB*1Z8XX8910384487896	40.00	4800.00

We hereby certify that the material supplied conforms to all applicable specifications.
IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be
refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

4,800.00

SHIP / INS

0.00

PAY THIS AMOUNT

4,800.00



PNY TECHNOLOGIES, INC.
299 WEBRO ROAD • PARSIPPANY, NJ 07054
PHONE: (973) 515-9700

SHIP TO: PNY TECHNOLOGIES, INC.
LOCK BOX 50845
P.O. BOX 8500
PHILADELPHIA, PA 19178-0845
*** INVOICE (COPY) ***

P.N.Y. Number

Date Entered

SHIP VIA

UPS 3DAY

SOLD TO:

CIRCUIT CITY STORES
9954 MARYLAND DRIVE
RICHMOND VA 23233

ORDER NO.

1823438.1

DATE

08/28/08

SHIP TO:

CIRCUIT CITY STORES, INC
400 LONGFELLOW ST
SUITE A

LIVERMORE, CA 94550

INVOICE
NUMBER

NJ3366133

PAGE	CUSTOMER NUMBER	PURCHASE ORDER	ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
1	99671	2124772	1&60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION	UNIT PRICE	AMOUNT
1	80	80		PH #: 804.527.4000 AWB* #CARTONS: 1 WEIGHT: 18 lbs MD1024SD1-400 1GB,DDR DIMM,3200 REF P-N: MD1024SD1400 AWB*1Z8XX8911284480652	40.00	3200.00

We hereby certify that the material supplied conforms to all applicable specifications.
IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

3,200.00

SHIP / INS

0.00

PAY THIS AMOUNT

3,200.00



PNY TECHNOLOGIES, INC.
299 WEBRO ROAD • PARSIPPANY, NJ 07054
PHONE: (973) 515-9700

SHIP TO: PNY TECHNOLOGIES, INC.
LOCK BOX 50845
P.O. BOX 8500
PHILADELPHIA, PA 19178-0845
*** INVOICE (COPY) ***

P.N.Y. Number

Date Entered

SHIP VIA

UPS 3DAY

SOLD TO:

CIRCUIT CITY STORES
9954 MARYLAND DRIVE
RICHMOND VA 23233

ORDER NO. 1823439.1

DATE 08/28/08

SHIP TO:

CIRCUIT CITY STORES
INDUSTRY BROWN GOODS DC
680 S LEMON AVE
WALNUT, CA 91789

INVOICE NUMBER NJ3366134

PAGE	CUSTOMER NUMBER		PURCHASE ORDER		ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
1	99671		2124773		1%60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION		UNIT PRICE	AMOUNT	
1	20	20		PH #: 804.527.4000 AWB* #CARTONS: 1 WEIGHT: 9 lbs MD1024SD1-400 1GB,DDR DIMM,3200 REF P-N: MD1024SD1400 AWB*1Z8XX8911284481106		40.00	800.00	

We hereby certify that the material supplied conforms to all applicable specifications.
IMPORTANT: any merchandise returned without our RMA N°(return material authorization) will be refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

800.00

SHIP / INS

0.00

PAY THIS AMOUNT

800.00



PNY TECHNOLOGIES, INC.
299 WEBRO ROAD • PARSIPPANY, NJ 07054
PHONE: (973) 515-9700

SHIP TO: PNY TECHNOLOGIES, INC.
LOCK BOX 50845
P.O. BOX 8500
PHILADELPHIA, PA 19178-0845
*** INVOICE (COPY) ***

P.N.Y. Number

Date Entered

SHIP VIA

UPS 3DAY

SOLD TO:

CIRCUIT CITY STORES
9954 MARYLAND DRIVE
RICHMOND VA 23233

ORDER NO. 1823440.1

DATE 08/28/08

SHIP TO:

CIRCUIT CITY STORES, INC
ARDMORE BROWN GOODS DC
1901 COOPER DRIVE

ARDMORE, OK 73401

INVOICE NUMBER NJ3366135

PAGE	CUSTOMER NUMBER	PURCHASE ORDER	ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
1	99671	2124774	1%60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION	UNIT PRICE	AMOUNT
1	100	100		PH #: 804.527.4000 AWB* #CARTONS: 2 WEIGHT: 27 lbs MD1024SD1-400 1GB,DDR DIMM,3200 REF P-N: MD1024SD1400 AWB*1Z8XX8911284480661 AWB*1Z8XX8911284481115	40.00	4000.00

We hereby certify that the material supplied conforms to all applicable specifications.
IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

4,000.00

SHIP / INS

0.00

PAY THIS AMOUNT

4,000.00



PNY TECHNOLOGIES, INC.
299 WEBRO ROAD • PARSIPPANY, NJ 07054
PHONE: (973) 515-9700

SHIP TO: PNY TECHNOLOGIES, INC.
LOCK BOX 50845
P.O. BOX 8500
PHILADELPHIA, PA 19178-0845
*** INVOICE (COPY) ***

P.N.Y. Number

Date Entered

SOLD TO:

CIRCUIT CITY STORES
9954 MARYLAND DRIVE
RICHMOND VA 23233

SHIP TO:

CIRCUIT CITY STORES, INC
19925 INDEPENDENCE BVD

GROVELAND, FL 34736

SHIP VIA

UPS GRND

ORDER NO.

1823441.1

DATE

08/28/08

INVOICE
NUMBER

NJ3366136

PAGE	CUSTOMER NUMBER	PURCHASE ORDER	ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
1	99671	2124775	1%60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION	UNIT PRICE	AMOUNT
1	80	80		PH #: 804.527.4000 AWB* #CARTONS: 1 WEIGHT: 13 lbs MD1024SD1-400 1GB,DDR DIMM,3200 REF P-N: MD1024SD1400 AWB*1Z8XX8910384480642	40.00	3200.00

We hereby certify that the material supplied conforms to all applicable specifications.
IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

3,200.00

SHIP / INS

0.00

PAY THIS AMOUNT

3,200.00



PNY TECHNOLOGIES, INC.
299 WEBRO ROAD • PARSIPPANY, NJ 07054
PHONE: (973) 515-9700

SHIP TO: PNY TECHNOLOGIES, INC.
LOCK BOX 50845
P.O. BOX 8500
PHILADELPHIA, PA 19178-0845
*** INVOICE (COPY) ***

P.N.Y. Number

Date Entered

SHIP VIA

UPS GRND

SOLD TO:

CIRCUIT CITY STORES
9954 MARYLAND DRIVE
RICHMOND VA 23233

ORDER NO. 1823442.1

DATE 08/29/08

SHIP TO:

CIRCUIT CITY STORES, #255
4000 TOWNSHIP LINE RD

INVOICE NUMBER NJ3366701

BETHLEHEM, PA 18020

PAGE	CUSTOMER NUMBER	PURCHASE ORDER	ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
1	99671	2124776	1&60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION	UNIT PRICE	AMOUNT
1	600	600		PH #: 804.527.4000 AWB* #CARTONS: 30 WEIGHT: 90 lbs P-FD8GBATT2-FS FD, 8GB, ATTACHE2, RB, FS REF P-N: PFD08GHSPFS AWB*1Z8XX8910384490800 AWB*1Z8XX8910384491121 AWB*1Z8XX8910384490775 AWB*1Z8XX8910384490766 AWB*1Z8XX8910384491130 AWB*1Z8XX8910384490971 AWB*1Z8XX8910384490855 AWB*1Z8XX8910384490882 AWB*1Z8XX8910384490908 AWB*1Z8XX8910384491023 AWB*1Z8XX8910384491050 AWB*1Z8XX8910384490837 AWB*1Z8XX8910384491014 Continue...	30.00	18000.00

We hereby certify that the material supplied conforms to all applicable specifications.
IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

SHIP / INS

PAY THIS AMOUNT



P N Y TECHNOLOGIES, INC.
299 WEBRO ROAD • PARSIPPANY, NJ 07054
PHONE: (973) 515-9700

LOCK BOX 50845
P.O. BOX 8500
PHILADELPHIA, PA 19178-0845
*** INVOICE (COPY) ***

P.N.Y. Number

Date Entered

SOLD TO:

CIRCUIT CITY STORES
9954 MARYLAND DRIVE
RICHMOND VA 23233

SHIP TO:

CIRCUIT CITY STORES, #255
4000 TOWNSHIP LINE RD

BETHLEHEM, PA 18020

SHIP VIA

UPS GRND

ORDER NO.

1823442.1

DATE

08/29/08

INVOICE
NUMBER

NJ3366701

PAGE	CUSTOMER NUMBER	PURCHASE ORDER		ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
2	99671	2124776		1%60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION		UNIT PRICE	AMOUNT
				AWB*1Z8XX8910384490793 AWB*1Z8XX8910384490944 AWB*1Z8XX8910384490846 AWB*1Z8XX8910384491032 AWB*1Z8XX8910384490873 AWB*1Z8XX8910384491158 AWB*1Z8XX8910384490864 AWB*1Z8XX8910384490784 AWB*1Z8XX8910384490980 AWB*1Z8XX8910384491256 AWB*1Z8XX8910384491247 AWB*1Z8XX8910384490828 AWB*1Z8XX8910384490935 AWB*1Z8XX8910384490926 AWB*1Z8XX8910384490999 AWB*1Z8XX8910384491041 AWB*1Z8XX8910384491069			

We hereby certify that the material supplied conforms to all applicable specifications.
IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

SHIP / INS

PAY THIS AMOUNT

18,000.00

0.00



SHIP TO: PNY TECHNOLOGIES, INC.
 LOCK BOX 50845
 P.O. BOX 8500
 PHILADELPHIA, PA 19178-0845
 *** INVOICE (COPY) ***

PNY TECHNOLOGIES, INC.
 299 WEBRO ROAD • PARSIPPANY, NJ 07054
 PHONE: (973) 515-9700

P.N.Y. Number

Date Entered

SHIP VIA

UPS GRND

SOLD TO:

CIRCUIT CITY STORES
 9954 MARYLAND DRIVE
 RICHMOND VA 23233

ORDER NO.

1823442.2

DATE

09/02/08

SHIP TO:

CIRCUIT CITY STORES, #255
 4000 TOWNSHIP LINE RD

INVOICE
 NUMBER

NJ3367120

BETHLEHEM, PA 18020

PAGE	CUSTOMER NUMBER	PURCHASE ORDER	ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
1	99671	2124775	1%60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION	UNIT PRICE	AMOUNT
1	655	655		PH #: 804.527.4000 AWB* #CARTONS: 22 WEIGHT: 88 lbs P-FD4GBATT2-FS FD,4GB,ATTACHE2,RB,FS REF P-N: PFD04GHSPFS AWB*1Z8XX8910384497072 AWB*1Z8XX8910384496966 AWB*1Z8XX8910384497009 AWB*1Z8XX8910384497027 AWB*1Z8XX8910384496975 AWB*1Z8XX8910384497125 AWB*1Z8XX8910384496939 AWB*1Z8XX8910384496911 AWB*1Z8XX8910384496993 AWB*1Z8XX8910384497018 AWB*1Z8XX8910384497205 AWB*1Z8XX8910384497278 AWB*1Z8XX8910384496895 Continue...	18.74	12274.70

We hereby certify that the material supplied conforms to all applicable specifications.
 IMPORTANT: any merchandise returned without our RMA N°(return material authorization) will be
 refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

SHIP / INS

PAY THIS AMOUNT



PNY TECHNOLOGIES, INC.
299 WEBRO ROAD • PARSIPPANY, NJ 07054
PHONE: (973) 515-9700

LOCK BOX 50845
P.O. BOX 8500
PHILADELPHIA, PA 19178-0845
*** INVOICE (COPY) ***

P.N.Y. Number

Date Entered

SOLD TO:

CIRCUIT CITY STORES
9954 MARYLAND DRIVE
RICHMOND VA 23233

SHIP TO:

CIRCUIT CITY STORES, #255
4000 TOWNSHIP LINE RD

BETHLEHEM, PA 18020

SHIP VIA

UPS GRND

ORDER NO.

1823442.2

DATE

09/02/08

INVOICE
NUMBER

NJ3367120

PAGE	CUSTOMER NUMBER		PURCHASE ORDER		ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
2	99671		2124776		1&60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION		UNIT PRICE	AMOUNT	
				AWB*128XX8910384497081				
				AWB*128XX8910384496984				
				AWB*128XX8910384496957				
				AWB*128XX8910384497036				
				AWB*128XX8910384497116				
				AWB*128XX8910384496948				
				AWB*128XX8910384497143				
				AWB*128XX8910384497045				
				AWB*128XX8910384496920				

We hereby certify that the material supplied conforms to all applicable specifications.
IMPORTANT: any merchandise returned without our RMA N°(return material authorization) will be refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

12,274.70

SHIP / INS

0.00

PAY THIS AMOUNT



PNY TECHNOLOGIES, INC.
299 WEBRO ROAD • PARSIPPANY, NJ 07054
PHONE: (973) 515-9700

SHIP TO: PNY TECHNOLOGIES, INC.
LOCK BOX 50845
P.O. BOX 8500
PHILADELPHIA, PA 19178-0845
*** INVOICE (COPY) ***

P.N.Y. Number

Date Entered

SHIP VIA

UPS 3DAY

SOLD TO:

CIRCUIT CITY STORES
9954 MARYLAND DRIVE
RICHMOND VA 23233

ORDER NO. 1823443.1

DATE 08/28/08

SHIP TO:

CIRCUIT CITY STORES, INC
400 LONGFELLOW ST
SUITE A

LIVERMORE, CA 94550

INVOICE NUMBER NJ3366137

PAGE	CUSTOMER NUMBER	PURCHASE ORDER		ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
1	99671	2124777		1%60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION		UNIT PRICE	AMOUNT
1	705	705		PH #: 804.527.4000 AWB* #CARTONS: 27 WEIGHT: 106 lbs P-FD4GBATT2-FS FD,4GB,ATTACHE2,RB,FS REF P-N: PFD04GHSPFS AWB*1Z8XX8911284481124 AWB*1Z8XX8911284480867 AWB*1Z8XX8911284480876 AWB*1Z8XX8911284480689 AWB*1Z8XX8911284480714 AWB*1Z8XX8911284480787 AWB*1Z8XX8911284480858 AWB*1Z8XX8911284480901 AWB*1Z8XX8911284480705 AWB*1Z8XX8911284480938 AWB*1Z8XX8911284480929 AWB*1Z8XX8911284480910 AWB*1Z8XX8911284480732 Continue...		18.74	13211.70

We hereby certify that the material supplied conforms to all applicable specifications.
IMPORTANT: any merchandise returned without our RMA N°(return material authorization) will be refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

SHIP / INS

PAY THIS AMOUNT



PNY TECHNOLOGIES, INC.
299 WEBRO ROAD • PARSIPPANY, NJ 07054
PHONE: (973) 515-9700

LOCK BOX 50845
P.O. BOX 8500
PHILADELPHIA, PA 19178-0845
*** INVOICE (COPY) ***

P.N.Y. Number

Date Entered

SOLD TO:

CIRCUIT CITY STORES
9954 MARYLAND DRIVE
RICHMOND VA 23233

SHIP TO:

CIRCUIT CITY STORES, INC
400 LONGFELLOW ST
SUITE A

LIVERMORE, CA 94550

SHIP VIA

UPS 3DAY

ORDER NO. 1823443.1

DATE 08/28/08

INVOICE NUMBER NJ3366137

PAGE	CUSTOMER NUMBER		PURCHASE ORDER		ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
2	99671		2124777		1%60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION		UNIT PRICE	AMOUNT	
2	55	55		AWB*1Z8XX8911284480698 AWB*1Z8XX8911284480885 AWB*1Z8XX8911284480830 AWB*1Z8XX8911284480803 AWB*1Z8XX8911284480821 AWB*1Z8XX8911284480894 AWB*1Z8XX8911284480778 AWB*1Z8XX8911284480670 AWB*1Z8XX8911284480723 AWB*1Z8XX8911284480812 AWB*1Z8XX8911284480849 AWB*1Z8XX8911284480769 AWB*1Z8XX8911284481133 P-FD8GBATT2-FS FD, 8GB, ATTACHE2, RB, FS REF P-N: PFD08GHSFPS		30.00	1650.00	

We hereby certify that the material supplied conforms to all applicable specifications.
IMPORTANT: any merchandise returned without our RMA N°(return material authorization) will be refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL	14,861.70
SHIP / INS	0.00
PAY THIS AMOUNT	



SHIP TO: PNY TECHNOLOGIES, INC.
 LOCK BOX 50845
 P.O. BOX 8500
 PHILADELPHIA, PA 19178-0845
 *** INVOICE (COPY) ***

PNY TECHNOLOGIES, INC.
 299 WEBRO ROAD • PARSIPPANY, NJ 07054
 PHONE: (973) 515-9700

P.N.Y. Number

Date Entered

SHIP VIA

UPS 3DAY

SOLD TO:

CIRCUIT CITY STORES
 9954 MARYLAND DRIVE
 RICHMOND VA 23233

ORDER NO. 1823444.1

DATE 08/28/08

SHIP TO:

CIRCUIT CITY STORES
 INDUSTRY BROWN GOODS DC
 680 S LEMON AVE
 WALNUT, CA 91789

INVOICE NUMBER NJ3366138

PAGE	CUSTOMER NUMBER	PURCHASE ORDER		ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
1	99671	2124778		1%60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION		UNIT PRICE	AMOUNT
1	405	405		PH #: 804.527.4000 AWB* #CARTONS: 20 WEIGHT: 79 lbs P-FD4GBATT2-FS FD,4GB, ATTACHE2,RB,FS REF P-N: PFD04GHSPPFS AWB*1Z8XX8911284483604 AWB*1Z8XX8911284483257 AWB*1Z8XX8911284483784 AWB*1Z8XX8911284483560 AWB*1Z8XX8911284484201 AWB*1Z8XX8911284484130 AWB*1Z8XX8911284484238 AWB*1Z8XX8911284484185 AWB*1Z8XX8911284484176 AWB*1Z8XX8911284484247 AWB*1Z8XX8911284483882 AWB*1Z8XX8911284484345 AWB*1Z8XX8911284483499 Continue...		18.74	7589.70

We hereby certify that the material supplied conforms to all applicable specifications.
 IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

SHIP / INS

PAY THIS AMOUNT



PNY TECHNOLOGIES, INC.
299 WEBRO ROAD • PARSIPPANY, NJ 07054
PHONE: (973) 515-9700

LOCK BOX 50845
P.O. BOX 8500
PHILADELPHIA, PA 19178-0845
*** INVOICE (COPY) ***

P.N.Y. Number

Date Entered

SOLD TO:

CIRCUIT CITY STORES
9954 MARYLAND DRIVE
RICHMOND VA 23233

SHIP TO:

CIRCUIT CITY STORES
INDUSTRY BROWN GOODS DC
680 S LEMON AVE
WALNUT, CA 91789

SHIP VIA

UPS 3DAY

ORDER NO.

1823444.1

DATE

08/28/08

INVOICE
NUMBER

NJ3366138

PAGE	CUSTOMER NUMBER	PURCHASE ORDER	ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
2	99671	2124778	1%60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION	UNIT PRICE	AMOUNT
2	120	120		AWB*1Z8XX8911284483846 AWB*1Z8XX8911284483248 AWB*1Z8XX8911284483220 AWB*1Z8XX8911284483266 AWB*1Z8XX8911284483211 AWB*1Z8XX8911284484327 AWB*1Z8XX8911284482963 P-FD8GBATT2-FS FD, 8GB, ATTACHE2, RB, FS REF P-N: PFD08GHSPFS	30.00	3600.00

We hereby certify that the material supplied conforms to all applicable specifications.
IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

11,189.70

SHIP / INS

0.00

PAY THIS AMOUNT

11,189.70



PNY TECHNOLOGIES, INC.
299 WEBRO ROAD • PARSIPPANY, NJ 07054
PHONE: (973) 515-9700

SHIP TO: PNY TECHNOLOGIES, INC.
LOCK BOX 50845
P.O. BOX 8500
PHILADELPHIA, PA 19178-0845
*** INVOICE (COPY) ***

P.N.Y. Number

Date Entered

SOLD TO:

CIRCUIT CITY STORES
9954 MARYLAND DRIVE
RICHMOND VA 23233

SHIP TO:

CIRCUIT CITY STORES, INC
ARDMORE BROWN GOODS DC
1901 COOPER DRIVE

ARDMORE, OK 73401

SHIP VIA

UPS 3DAY

ORDER NO.

1823445.1

DATE

08/28/08

INVOICE
NUMBER

NJ3366139

PAGE	CUSTOMER NUMBER		PURCHASE ORDER		ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
1	99671		2124779		160 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION			UNIT PRICE	AMOUNT
1	545	545		PH #: 804.527.4000 AWB* #CARTONS: 24 WEIGHT: 88 lbs P-FD4GBATT2-FS FD, 4GB, ATTACHE2, RB, FS REF P-N: PFD04GHSFFS AWB*1Z8XX8911284483524 AWB*1Z8XX8911284483800 AWB*1Z8XX8911284483677 AWB*1Z8XX8911284483533 AWB*1Z8XX8911284484158 AWB*1Z8XX8911284484167 AWB*1Z8XX8911284484041 AWB*1Z8XX8911284484078 AWB*1Z8XX8911284483757 AWB*1Z8XX8911284483328 AWB*1Z8XX8911284483319 AWB*1Z8XX8911284483480 AWB*1Z8XX8911284483453 Continue...			18.74	10213.30

We hereby certify that the material supplied conforms to all applicable specifications.
IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

SHIP / INS

PAY THIS AMOUNT



PNY TECHNOLOGIES, INC.
299 WEBRO ROAD • PARSIPPANY, NJ 07054
PHONE: (973) 515-9700

LOCK BOX 50845
P.O. BOX 8500
PHILADELPHIA, PA 19178-0845
*** INVOICE (COPY) ***

P.N.Y. Number

Date Entered

SOLD TO:

CIRCUIT CITY STORES
9954 MARYLAND DRIVE
RICHMOND VA 23233

SHIP TO:

CIRCUIT CITY STORES, INC
ARDMORE BROWN GOODS DC
1901 COOPER DRIVE
ARDMORE, OK 73401

SHIP VIA

UPS 3DAY

ORDER NO. 1823445.1

DATE 08/28/08

INVOICE NUMBER NJ3366139

PAGE	CUSTOMER NUMBER	PURCHASE ORDER		ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
2	99671	2124779		1%60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION		UNIT PRICE	AMOUNT
2	85	85		AWB*1Z8XX8911284483597		30.00	2550.00
				AWB*1Z8XX8911284483300			
				AWB*1Z8XX8911284483382			
				AWB*1Z8XX8911284483284			
				AWB*1Z8XX8911284483766			
				AWB*1Z8XX8911284483471			
				AWB*1Z8XX8911284483293			
				AWB*1Z8XX8911284483426			
				AWB*1Z8XX8911284483355			
				AWB*1Z8XX8911284483051			
				AWB*1Z8XX8911284483060			
				P-FD8GBATT2-FS			
FD, 8GB, ATTACHE2, RB, FS							
REF P-N: PFD08GHSPFS							

We hereby certify that the material supplied conforms to all applicable specifications.
IMPORTANT: any merchandise returned without our RMA N°(return material authorization) will be refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

12,763.30

SHIP / INS

0.00

PAY THIS AMOUNT



PNY TECHNOLOGIES, INC.
299 WEBRO ROAD • PARSIPPANY, NJ 07054
PHONE: (973) 515-9700

SHIP TO: PNY TECHNOLOGIES, INC.
LOCK BOX 50845
P.O. BOX 8500
PHILADELPHIA, PA 19178-0845
*** INVOICE (COPY) ***

P.N.Y. Number

Date Entered

SHIP VIA

ALLSTATE

SOLD TO:

CIRCUIT CITY STORES
9954 MARYLAND DRIVE
RICHMOND VA 23233

ORDER NO.

1823446.1

DATE

08/28/08

SHIP TO:

CIRCUIT CITY STORES, INC
1100 CIRCUIT CITY RD

INVOICE
NUMBER

NJ3366140

MARION, IL 62959

PAGE	CUSTOMER NUMBER	PURCHASE ORDER	ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
1	99671	2124780	1%60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION	UNIT PRICE	AMOUNT
1	830	830		PH #: 804.527.4000 AWB* #CARTONS: 43 WEIGHT: 154 lbs P-FD4GBATT2-FS FD, 4GB, ATTACHE2, RB, FS REF P-N: PFD04GHSPFS AWB*5045483	18.74	15554.20
2	295	295		P-FD8GBATT2-FS FD, 8GB, ATTACHE2, RB, FS REF P-N: PFD08GHSPFS	30.00	8850.00
					24,404.20	

We hereby certify that the material supplied conforms to all applicable specifications.
IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

SHIP / INS

PAY THIS AMOUNT

0.00

24,404.20



PNY TECHNOLOGIES, INC.
299 WEBRO ROAD • PARSIPPANY, NJ 07054
PHONE: (973) 515-9700

SHIP TO: PNY TECHNOLOGIES, INC.
LOCK BOX 50845
P.O. BOX 8500
PHILADELPHIA, PA 19178-0845
*** INVOICE (COPY) ***

P.N.Y. Number

Date Entered

SHIP VIA

UPS GRND

SOLD TO:

CIRCUIT CITY STORES
9954 MARYLAND DRIVE
RICHMOND VA 23233

ORDER NO.

1823447.1

DATE

08/28/08

SHIP TO:

CIRCUIT CITY STORES, INC
19925 INDEPENDENCE BVD

INVOICE
NUMBER

NJ3366141

GROVELAND, FL 34736

PAGE	CUSTOMER NUMBER	PURCHASE ORDER		ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
1	99671	2124781		1%60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION		UNIT PRICE	AMOUNT
1	325	325		PH #: 804.527.4000 AWB* #CARTONS: 13 WEIGHT: 45 lbs P-FD4GBATT2-FS FD,4GB, ATTACHE2,RB,FS REF P-N: PFD04GHSPFS AWB*1Z8XX8910384483587 AWB*1Z8XX8910384483407 AWB*1Z8XX8910384483336 AWB*1Z8XX8910384483274 AWB*1Z8XX8910384484102 AWB*1Z8XX8910384484095 AWB*1Z8XX8910384483434 AWB*1Z8XX8910384483416 AWB*1Z8XX8910384483578 AWB*1Z8XX8910384483363 AWB*1Z8XX8910384483541 AWB*1Z8XX8910384483390 AWB*1Z8XX8910384482999 Continue...		18.74	6090.50

We hereby certify that the material supplied conforms to all applicable specifications.
IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be
refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

SHIP / INS

PAY THIS AMOUNT



PNY TECHNOLOGIES, INC.
299 WEBRO ROAD • PARSIPPANY, NJ 07054
PHONE: (973) 515-9700

LOCK BOX 50845
P.O. BOX 8500
PHILADELPHIA, PA 19178-0845
*** INVOICE (COPY) ***

P.N.Y. Number

Date Entered

SOLD TO:

CIRCUIT CITY STORES
9954 MARYLAND DRIVE
RICHMOND VA 23233

SHIP TO:

CIRCUIT CITY STORES, INC
19925 INDEPENDENCE BVD

GROVELAND, FL 34736

SHIP VIA

UPS GRND

ORDER NO.

1823447.1

DATE

08/28/08

INVOICE
NUMBER

NJ3366141

PAGE	CUSTOMER NUMBER		PURCHASE ORDER	ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
2	99671		2124781	1%60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION		UNIT PRICE	AMOUNT
2	40	40		P-FD8GBATT2-PS FD, 8GB, ATTACHE2, RB, FS REF P-N: PFD08GHSPFS		30.00	1200.00

We hereby certify that the material supplied conforms to all applicable specifications.
IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

7,290.50

SHIP / INS

0.00

PAY THIS AMOUNT

7,290.50



PNY TECHNOLOGIES, INC.
299 WEBRO ROAD • PARSIPPANY, NJ 07054
PHONE: (973) 515-9700

SHIP TO: PNY TECHNOLOGIES, INC.
LOCK BOX 50845
P.O. BOX 8500
PHILADELPHIA, PA 19178-0845
*** INVOICE (COPY) ***

P.N.Y. Number

Date Entered

SHIP VIA

WATKINS

SOLD TO:

CIRCUIT CITY STORES
9954 MARYLAND DRIVE
RICHMOND VA 23233

ORDER NO. 1823448.1

DATE 09/04/08

SHIP TO:

CIRCUIT CITY STORES, #255
4000 TOWNSHIP LINE RD

INVOICE NUMBER NJ3368287

BETHLEHEM, PA 18020

PAGE	CUSTOMER NUMBER	PURCHASE ORDER	ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
1	99671	2124782	1%60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION	UNIT PRICE	AMOUNT
1	160	160		PH #: 804.527.4000 AWB* #CARTONS: 152 WEIGHT: 1367 lbs VCG85512GXPB RTL BX, 8500, GT, 512MB, PC IE REF P-N: VCG85512GXPB AWB*PAR-554942	66.00	10560.00
2	448	448		VCG96512GXPB RTL BX, 9600GT, 512MB, PCI E REF P-N: VCG96512GXPB	99.00	44352.00

54,912.00

We hereby certify that the material supplied conforms to all applicable specifications.
IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

SHIP / INS

PAY THIS AMOUNT

0.00

54,912.00



SHIP TO: PNY TECHNOLOGIES, INC.
 LOCK BOX 50845
 P.O. BOX 8500
 PHILADELPHIA, PA 19178-0845
 *** INVOICE (COPY) ***

PNY TECHNOLOGIES, INC.
 299 WEBRO ROAD • PARSIPPANY, NJ 07054
 PHONE: (973) 515-9700

P.N.Y. Number

Date Entered

SHIP VIA

ALLSTATE2

SOLD TO:

CIRCUIT CITY STORES
 9954 MARYLAND DRIVE
 RICHMOND VA 23233

ORDER NO.

1823449.1

DATE

08/28/08

SHIP TO:

CIRCUIT CITY STORES, INC
 400 LONGFELLOW ST
 SUITE A
 LIVERMORE, CA 94550

INVOICE
 NUMBER

NJ3366142

PAGE	CUSTOMER NUMBER	PURCHASE ORDER	ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
1	99671	2124783	1%60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION	UNIT PRICE	AMOUNT
1	36	36		PH #: 804.527.4000 AWB* #CARTONS: 61 WEIGHT: 10424 lbs VCG85512GXPB RTL BX, 8500, GT, 512MB, PC IE REF P-N: VCG85512GXPB AWB*5045480	66.00	2376.00
2	208	208		VCG96512GXPB RTL BX, 9600GT, 512MB, PCI E REF P-N: VCG96512GXPB	99.00	20592.00

22,968.00

We hereby certify that the material supplied conforms to all applicable specifications.
 IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

SHIP / INS

PAY THIS AMOUNT

0.00

22,968.00



SHIP TO: PNY TECHNOLOGIES, INC.
 LOCK BOX 50845
 P.O. BOX 8500
 PHILADELPHIA, PA 19178-0845
 *** INVOICE (COPY) ***

PNY TECHNOLOGIES, INC.
 299 WEBRO ROAD • PARSIPPANY, NJ 07054
 PHONE: (973) 515-9700

P.N.Y. Number

Date Entered

SHIP VIA

ALLSTATE2

SOLD TO:

CIRCUIT CITY STORES
 9954 MARYLAND DRIVE
 RICHMOND VA 23233

ORDER NO. 1823450.1

DATE 08/28/08

SHIP TO:

CIRCUIT CITY STORES
 INDUSTRY BROWN GOODS DC
 680 S LEMON AVE
 WALNUT, CA 91789

INVOICE NUMBER NJ3366143

PAGE	CUSTOMER NUMBER	PURCHASE ORDER	ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
1	99671	2124784	1%60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION	UNIT PRICE	AMOUNT
1	32	32		PH #: 804.527.4000 AWB* #CARTONS: 45 WEIGHT: 418 lbs VCG85512GXPB RTL BX, 8500, GT, 512MB, PC IE REF P-N: VCG85512GXPB AWB*5045479	66.00	2112.00
2	148	148		VCG96512GXPB RTL BX, 9600GT, 512MB, PCI E REF P-N: VCG96512GXPB	99.00	14652.00

16,764.00

We hereby certify that the material supplied conforms to all applicable specifications.
 IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

SHIP / INS

PAY THIS AMOUNT

0.00

16,764.00



PNY TECHNOLOGIES, INC.
299 WEBRO ROAD • PARSIPPANY, NJ 07054
PHONE: (973) 515-9700

SHIP TO: PNY TECHNOLOGIES, INC.
LOCK BOX 50845
P.O. BOX 8500
PHILADELPHIA, PA 19178-0845
*** INVOICE (COPY) ***

P.N.Y. Number

Date Entered

SHIP VIA

ALLSTATE2

SOLD TO:

CIRCUIT CITY STORES
9954 MARYLAND DRIVE
RICHMOND VA 23233

ORDER NO.

1823451.1

DATE

08/29/08

SHIP TO:

CIRCUIT CITY STORES, INC
ARDMORE BROWN GOODS DC
1901 COOPER DRIVE
ARDMORE, OK 73401

INVOICE
NUMBER

NJ3366702

PAGE	CUSTOMER NUMBER	PURCHASE ORDER	ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
1	99671	2124785	1%60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION	UNIT PRICE	AMOUNT
1	40	40		PH #: 804.527.4000 AWB* #CARTONS: 78 WEIGHT: 23400 lbs VCG85512GXPB RTL BX, 8500, GT, 512MB, PC IE REF P-N: VCG85512GXPB AWB*5045499	66.00	2640.00
2	272	272		VCG96512GXPB RTL BX, 9600GT, 512MB, PCI E REF P-N: VCG96512GXPB	99.00	26928.00
						29,568.00

We hereby certify that the material supplied conforms to all applicable specifications.
IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

SHIP / INS

PAY THIS AMOUNT

0.00

29,568.00



SHIP TO: PNY TECHNOLOGIES, INC.
 LOCK BOX 50845
 P.O. BOX 8500
 PHILADELPHIA, PA 19178-0845
 *** INVOICE (COPY) ***

PNY TECHNOLOGIES, INC.
 299 WEBRO ROAD • PARSIPPANY, NJ 07054
 PHONE: (973) 515-9700

P.N.Y. Number

Date Entered

SHIP VIA

ALLSTATE2

SOLD TO:

CIRCUIT CITY STORES
 9954 MARYLAND DRIVE
 RICHMOND VA 23233

ORDER NO.

1823452,1

DATE

08/29/08

SHIP TO:

CIRCUIT CITY STORES, INC
 1100 CIRCUIT CITY RD

 MARION, IL 62959

INVOICE
 NUMBER

NJ3366703

PAGE	CUSTOMER NUMBER		PURCHASE ORDER		ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
1	99671		2124786		1%60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION		UNIT PRICE	AMOUNT	
1	76	76		PH #: 804.527.4000 AWB* #CARTONS: 112 WEIGHT: 55292 lbs VCG85512GXPB RTL BX, 8500, GT, 512MB, PC IE REF P-N: VCG85512GXPB AWB*5045498		66.00	5016.00	
2	372	372		VCG96512GXPB RTL BX, 9600GT, 512MB, PCI E REF P-N: VCG96512GXPB		99.00	36828.00	

41,844.00

We hereby certify that the material supplied conforms to all applicable specifications.
 IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be
 refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

SHIP / INS

PAY THIS AMOUNT

0.00

41,844.00



SHIP TO: PNY TECHNOLOGIES, INC.
 LOCK BOX 50845
 P.O. BOX 8500
 PHILADELPHIA, PA 19178-0845
 *** INVOICE (COPY) ***

PNY TECHNOLOGIES, INC.
 299 WEBRO ROAD • PARSIPPANY, NJ 07054
 PHONE: (973) 515-9700

P.N.Y. Number

Date Entered

SHIP VIA

ALLSTATE2

SOLD TO:

CIRCUIT CITY STORES
 9954 MARYLAND DRIVE
 RICHMOND VA 23233

ORDER NO.

1823453.1

DATE

08/29/08

SHIP TO:

CIRCUIT CITY STORES, INC
 19925 INDEPENDENCE BVD

INVOICE
 NUMBER

NJ3366704

GROVELAND, FL 34736

PAGE	CUSTOMER NUMBER	PURCHASE ORDER	ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
1	99671	2124787	1%60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION	UNIT PRICE	AMOUNT
1	72	72		PH #: 804.527.4000 AWB* #CARTONS: 99 WEIGHT: 40091 lbs VCG85512GXPB RTL BX, 8500, GT, 512MB, PC IE REF P-N: VCG85512GXPB AWB*5045895	66.00	4752.00
2	324	324		VCG96512GXPB RTL BX, 9600GT, 512MB, PCI E REF P-N: VCG96512GXPB	99.00	32076.00
						36,828.00

We hereby certify that the material supplied conforms to all applicable specifications.
 IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be
 refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

SHIP / INS

PAY THIS AMOUNT

0.00

36,828.00



SHIP TO: PNY TECHNOLOGIES, INC.
 LOCK BOX 50845
 P.O. BOX 8500
 PHILADELPHIA, PA 19178-0845
 *** INVOICE (COPY) ***

PNY TECHNOLOGIES, INC.
 299 WEBRO ROAD • PARSIPPANY, NJ 07054
 PHONE: (973) 515-9700

P.N.Y. Number

Date Entered

SHIP VIA
 UPS GRND

SOLD TO:

CIRCUIT CITY STORES
 9954 MARYLAND DRIVE
 RICHMOND VA 23233

ORDER NO. 1823814.1

DATE 09/08/08

SHIP TO:

CIRCUIT CITY STORES, #255
 4000 TOWNSHIP LINE RD
 BETHLEHEM, PA 18020

INVOICE NUMBER NJ3369236

PAGE	CUSTOMER NUMBER	PURCHASE ORDER		ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
1	99671	2127732		1%60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION		UNIT PRICE	AMOUNT
1	220	220		PH #: 804.527.4000 AWB* #CARTONS: 3 WEIGHT: 36 lbs MD1024SD1-400 1GB,DDR DIMM,3200 REF P-N: MD1024SD1400 AWB*1Z8XX8910384534870 AWB*1Z8XX8910384534852 AWB*1Z8XX8910384534861		40.00	8800.00

We hereby certify that the material supplied conforms to all applicable specifications.
 IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL	8,800.00
SHIP / INS	0.00
PAY THIS AMOUNT	8,800.00



SHIP TO: PNY TECHNOLOGIES, INC.
 LOCK BOX 50845
 P.O. BOX 8500
 PHILADELPHIA, PA 19178-0845
 *** INVOICE (COPY) ***

PNY TECHNOLOGIES, INC.
 299 WEBRO ROAD • PARSIPPANY, NJ 07054
 PHONE: (973) 515-9700

P.N.Y. Number

Date Entered

SHIP VIA

UPS 3DAY

SOLD TO:

CIRCUIT CITY STORES
 9954 MARYLAND DRIVE
 RICHMOND VA 23233

ORDER NO.

1823815.1

DATE

09/03/08

SHIP TO:

CIRCUIT CITY STORES, INC
 400 LONGFELLOW ST
 SUITE A
 LIVERMORE, CA 94550

INVOICE
 NUMBER

NJ3367714

PAGE	CUSTOMER NUMBER		PURCHASE ORDER	ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
1	99671		2127733	1%60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION		UNIT PRICE	AMOUNT
1	60	60		PH #: 804.527.4000 AWB* #CARTONS: 1 WEIGHT: 18 lbs MD1024SD1-400 1GB,DDR DIMM,3200 REF P-N: MD1024SD1400 AWB*1Z8XX8911284513161		40.00	2400.00

We hereby certify that the material supplied conforms to all applicable specifications.
 IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

2,400.00

SHIP / INS

0.00

PAY THIS AMOUNT

2,400.00



SHIP TO: PNY TECHNOLOGIES, INC.
 LOCK BOX 50845
 P.O. BOX 8500
 PHILADELPHIA, PA 19178-0845
 *** INVOICE (COPY) ***

PNY TECHNOLOGIES, INC.
 299 WEBRO ROAD • PARSIPPANY, NJ 07054
 PHONE: (973) 515-9700

P.N.Y. Number

Date Entered

SHIP VIA

UPS GRND

SOLD TO:

CIRCUIT CITY STORES
 9954 MARYLAND DRIVE
 RICHMOND VA 23233

ORDER NO.

1823816.1

DATE

09/03/08

SHIP TO:

CIRCUIT CITY STORES
 INDUSTRY BROWN GOODS DC
 680 S LEMON AVE
 WALNUT, CA 91789

INVOICE
 NUMBER

NJ3367715

PAGE	CUSTOMER NUMBER	PURCHASE ORDER	ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
1	99671	2127734	1%60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION	UNIT PRICE	AMOUNT
1	100	100		PH #: 804.527.4000 AWB* #CARTONS: 2 WEIGHT: 14 lbs MD1024SD1-400 1GB,DDR DIMM,3200 REF P-N: MD1024SD1400 AWB*1Z8XX8910384513151 AWB*1Z8XX8910384514712	40.00	4000.00

We hereby certify that the material supplied conforms to all applicable specifications.
 IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

4,000.00

SHIP / INS

0.00

PAY THIS AMOUNT

4,000.00



SHIP TO: PNY TECHNOLOGIES, INC.
 LOCK BOX 50845
 P.O. BOX 8500
 PHILADELPHIA, PA 19178-0845
 *** INVOICE (COPY) ***

PNY TECHNOLOGIES, INC.
 299 WEBRO ROAD • PARSIPPANY, NJ 07054
 PHONE: (973) 515-9700

P.N.Y. Number

Date Entered

SHIP VIA

UPS GRND

SOLD TO:

CIRCUIT CITY STORES
 9954 MARYLAND DRIVE
 RICHMOND VA 23233

ORDER NO.

1823817.1

DATE

09/03/08

SHIP TO:

CIRCUIT CITY STORES, INC
 ARDMORE BROWN GOODS DC
 1901 COOPER DRIVE
 ARDMORE, OK 73401

INVOICE
 NUMBER

NJ3367716

PAGE	CUSTOMER NUMBER	PURCHASE ORDER	ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
1	99671	2127735	1%60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION	UNIT PRICE	AMOUNT
1	120	120		PH #: 804.527.4000 AWB* #CARTONS: 2 WEIGHT: 24 lbs MD1024SD1-400 1GB,DDR DIMM,3200 REF P-N: MD1024SD1400 AWB*1Z8XX8910384514365 AWB*1Z8XX8910384513142	40.00	4800.00

We hereby certify that the material supplied conforms to all applicable specifications.
 IMPORTANT: any merchandise returned without our RMA N°(return material authorization) will be
 refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

4,800.00

SHIP / INS

0.00

PAY THIS AMOUNT

4,800.00



SHIP TO: PNY TECHNOLOGIES, INC.
 LOCK BOX 50845
 P.O. BOX 8500
 PHILADELPHIA, PA 19178-0845
 *** INVOICE (COPY) ***

PNY TECHNOLOGIES, INC.
 299 WEBRO ROAD • PARSIPPANY, NJ 07054
 PHONE: (973) 515-9700

P.N.Y. Number

Date Entered

SOLD TO:

CIRCUIT CITY STORES
 9954 MARYLAND DRIVE
 RICHMOND VA 23233

SHIP TO:

CIRCUIT CITY STORES, INC
 1100 CIRCUIT CITY RD

 MARION, IL 62959

SHIP VIA

UPS GRND

ORDER NO. 1823818.1

DATE 09/04/08

INVOICE NUMBER NJ3368302

PAGE	CUSTOMER NUMBER		PURCHASE ORDER		ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
1	99671		2127736		1%60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION		UNIT PRICE	AMOUNT	
1	80	80		PH #: 804.527.4000 AWB* #CARTONS: 1 WEIGHT: 13 lbs MD1024SD1-400 1GB,DDR DIMM,3200 REF P-N: MD1024SD1400 AWB*1Z8XX8910384526129		40.00	3200.00	

We hereby certify that the material supplied conforms to all applicable specifications.
 IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL	3,200.00
SHIP / INS	0.00
PAY THIS AMOUNT	3,200.00



SHIP TO: PNY TECHNOLOGIES, INC.
 LOCK BOX 50845
 P.O. BOX 8500
 PHILADELPHIA, PA 19178-0845
 *** INVOICE (COPY) ***

PNY TECHNOLOGIES, INC.
 299 WEBRO ROAD • PARSIPPANY, NJ 07054
 PHONE: (973) 515-9700

P.N.Y. Number

Date Entered

SHIP VIA
 UPS GRND

SOLD TO:

CIRCUIT CITY STORES
 9954 MARYLAND DRIVE
 RICHMOND VA 23233

ORDER NO. 1823819.1

DATE 09/04/08

SHIP TO:

CIRCUIT CITY STORES, INC
 19925 INDEPENDENCE BVD
 GROVELAND, FL 34736

INVOICE NUMBER NJ3368303

PAGE	CUSTOMER NUMBER	PURCHASE ORDER	ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
1	99671	2127737	1%60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION	UNIT PRICE	AMOUNT
1	180	180		PH #: 804.527.4000 AWB* #CARTONS: 3 WEIGHT: 30 lbs MD1024SD1-400 1GB,DDR DIMM,3200 REF P-N: MD1024SD1400 AWB*1Z8XX8910384526110 AWB*1Z8XX8910384526101 AWB*1Z8XX8910384526227	40.00	7200.00

We hereby certify that the material supplied conforms to all applicable specifications.
 IMPORTANT: any merchandise returned without our RMA N°(return material authorization) will be refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL	7,200.00
SHIP / INS	0.00
PAY THIS AMOUNT	7,200.00



PNY TECHNOLOGIES, INC.
299 WEBRO ROAD • PARSIPPANY, NJ 07054
PHONE: (973) 515-9700

REMIT TO: PNY TECHNOLOGIES, INC.
LOCK BOX 50845
P.O. BOX 8500
PHILADELPHIA, PA 19178-0845
*** INVOICE (COPY) ***

P.N.Y. Number

Date Entered

SHIP VIA

FEDX FRT

SOLD TO:

CIRCUIT CITY STORES
9954 MARYLAND DRIVE
RICHMOND VA 23233

ORDER NO.

1823851.1

DATE

09/08/08

SHIP TO:

CIRCUIT CITY STORES, #255
4000 TOWNSHIP LINE RD

INVOICE
NUMBER

NJ3369238

BETHLEHEM, PA 18020

PAGE	CUSTOMER NUMBER	PURCHASE ORDER	ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
1	99671	2127738	1%60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION	UNIT PRICE	AMOUNT
1	2255	2255		PH #: 804.527.4000 AWB* #CARTONS: 149 WEIGHT: 479 lbs P-FD2GBATT2-FS FD, 2GB, ATTACHE2, RB, FS REF P-N: PFD02GHSPFS AWB*159799305-1	11.24	25346.20
2	1055	1055		P-FD4GBATT2-FS FD, 4GB, ATTACHE2, RB, FS REF P-N: PFD04GHSPFS	18.74	19770.70
3	740	740		P-FD8GBATT2-FS FD, 8GB, ATTACHE2, RB, FS REF P-N: PFD08GHSPFS	30.00	22200.00
						67,316.90

We hereby certify that the material supplied conforms to all applicable specifications.
IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

0.00

SHIP / INS

PAY THIS AMOUNT

67,316.90



FROM: PNY TECHNOLOGIES, INC.
 LOCK BOX 50845
 P.O. BOX 8500
 PHILADELPHIA, PA 19178-0845
 *** INVOICE (COPY) ***

PNY TECHNOLOGIES, INC.
 299 WEBRO ROAD • PARSIPPANY, NJ 07054
 PHONE: (973) 515-9700

P.N.Y. Number

Date Entered

SHIP VIA

UPS 3DAY

SOLD TO:

CIRCUIT CITY STORES
 9954 MARYLAND DRIVE
 RICHMOND VA 23233

ORDER NO.

1823852.1

DATE

09/04/08

SHIP TO:

CIRCUIT CITY STORES, INC
 400 LONGFELLOW ST
 SUITE A
 LIVERMORE, CA 94550

INVOICE
 NUMBER

NJ3368306

PAGE	CUSTOMER NUMBER	PURCHASE ORDER	ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
1	99671	2127739	1*60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION	UNIT PRICE	AMOUNT
1	115	115		PH #: 804.527.4000 AWB* #CARTONS: 15 WEIGHT: 53 lbs P-FD4GBATT2-FS FD,4GB,ATTACHE2,RB,FS REF P-N: PFD04GHSPFS AWB*1Z8XX8911284522839 AWB*1Z8XX8911284523445 AWB*1Z8XX8911284523454 AWB*1Z8XX8911284523436 AWB*1Z8XX8911284523052 AWB*1Z8XX8911284523230 AWB*1Z8XX8911284523392 AWB*1Z8XX8911284523203 AWB*1Z8XX8911284523418 AWB*1Z8XX8911284523007 AWB*1Z8XX8911284523025 AWB*1Z8XX8911284523178 AWB*1Z8XX8911284523463 Continue...	18.74	2155.10

We hereby certify that the material supplied conforms to all applicable specifications.
 IMPORTANT: any merchandise returned without our RMA N°(return material authorization) will be
 refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

SHIP / INS

PAY THIS AMOUNT



PNY TECHNOLOGIES, INC.
299 WEBRO ROAD • PARSIPPANY, NJ 07054
PHONE: (973) 515-9700

LOCK BOX 50845
P.O. BOX 8500
PHILADELPHIA, PA 19178-0845
*** INVOICE (COPY) ***

P.N.Y. Number

Date Entered

SOLD TO:

CIRCUIT CITY STORES
9954 MARYLAND DRIVE
RICHMOND VA 23233

SHIP TO:

CIRCUIT CITY STORES, INC
400 LONGFELLOW ST
SUITE A

LIVERMORE, CA 94550

SHIP VIA

UPS 3DAY

ORDER NO.

1823852.1

DATE

09/04/08

INVOICE
NUMBER

NJ3368306

PAGE	CUSTOMER NUMBER	PURCHASE ORDER	ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
2	99671	2127739	1%60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION	UNIT PRICE	AMOUNT
2	215	215		AWB*1Z8XX8911284522991 AWB*1Z8XX8911284522893 P-FD8GBATT2-FS FD, 8GB, ATTACHE2, RB, FS REF P-N: PFD08GHSPFS	30.00	6450.00

We hereby certify that the material supplied conforms to all applicable specifications.
IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

8,605.10

SHIP / INS

0.00

PAY THIS AMOUNT

8,605.10



SHIP TO: PNY TECHNOLOGIES, INC.
 LOCK BOX 50845
 P.O. BOX 8500
 PHILADELPHIA, PA 19178-0845
 *** INVOICE (COPY) ***

PNY TECHNOLOGIES, INC.
 299 WEBRO ROAD • PARSIPPANY, NJ 07054
 PHONE: (973) 515-9700

P.N.Y. Number

Date Entered

SHIP VIA

UPS BLUE

SOLD TO:

CIRCUIT CITY STORES
 9954 MARYLAND DRIVE
 RICHMOND VA 23233

ORDER NO.

1823852.2

DATE

09/05/08

SHIP TO:

CIRCUIT CITY STORES, INC
 400 LONGFELLOW ST
 SUITE A
 LIVERMORE, CA 94550

INVOICE
 NUMBER

NJ3368786

PAGE	CUSTOMER NUMBER	PURCHASE ORDER	ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
1	99671	2127739	1&60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION	UNIT PRICE	AMOUNT
1	715	715		PH #: 804.527.4000 AWB* #CARTONS: 24 WEIGHT: 101 lbs P-FD2GBATT2-FS FD, 2GB, ATTACHE2, RB, FS REF P-N: PFD02GHSPFS AWB*1Z8XX8910284532347 AWB*1Z8XX8910284532310 AWB*1Z8XX8910284532543 AWB*1Z8XX8910284532472 AWB*1Z8XX8910284532294 AWB*1Z8XX8910284532338 AWB*1Z8XX8910284532285 AWB*1Z8XX8910284532301 AWB*1Z8XX8910284532445 AWB*1Z8XX8910284532329 AWB*1Z8XX8910284532436 AWB*1Z8XX8910284532365 AWB*1Z8XX8910284532392 Continue...	11.24	8036.60

We hereby certify that the material supplied conforms to all applicable specifications.
 (IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be
 refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

SHIP / INS

PAY THIS AMOUNT



PNY TECHNOLOGIES, INC.
299 WEBRO ROAD • PARSIPPANY, NJ 07054
PHONE: (973) 515-9700

LOCK BOX 50845
P.O. BOX 8500
PHILADELPHIA, PA 19178-0845
*** INVOICE (COPY) ***

P.N.Y. Number

Date Entered

SOLD TO:

CIRCUIT CITY STORES
9954 MARYLAND DRIVE
RICHMOND VA 23233

SHIP TO:

CIRCUIT CITY STORES, INC
400 LONGFELLOW ST
SUITE A

LIVERMORE, CA 94550

SHIP VIA

UPS BLUE

ORDER NO.

1823852.2

DATE

09/05/08

INVOICE
NUMBER

NJ3368786

PAGE	CUSTOMER NUMBER	PURCHASE ORDER	ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
2	99671	2127739	1%60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.Q.	DESCRIPTION	UNIT PRICE	AMOUNT
				AWB*1Z8XX8910284532409 AWB*1Z8XX8910284532534 AWB*1Z8XX8910284532374 AWB*1Z8XX8910284532516 AWB*1Z8XX8910284532383 AWB*1Z8XX8910284532525 AWB*1Z8XX8910284532481 AWB*1Z8XX8910284532418 AWB*1Z8XX8910284532507 AWB*1Z8XX8910284532463 AWB*1Z8XX8910284532454		

We hereby certify that the material supplied conforms to all applicable specifications.
IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

8,036.60

SHIP / INS

0.00

PAY THIS AMOUNT



P N Y TECHNOLOGIES, INC.
 299 WEBRO ROAD • PARSIPPANY, NJ 07054
 PHONE: (973) 515-9700

P.N.Y. Number 8,036.60

Date Entered

SOLD TO:

SHIP TO:

SHIP VIA

ORDER NO.

DATE

INVOICE
NUMBER

PAGE	CUSTOMER NUMBER		PURCHASE ORDER		ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION			UNIT PRICE	AMOUNT

We hereby certify that the material supplied conforms to all applicable specifications.
 IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

SHIP / INS

PAY THIS AMOUNT



SHIP TO: PNY TECHNOLOGIES, INC.
 LOCK BOX 50845
 P.O. BOX 8500
 PHILADELPHIA, PA 19178-0845
 *** INVOICE (COPY) ***

PNY TECHNOLOGIES, INC.
 299 WEBRO ROAD • PARSIPPANY, NJ 07054
 PHONE: (973) 515-9700

P.N.Y. Number

Date Entered

SHIP VIA

UPS GRND

SOLD TO:

CIRCUIT CITY STORES
 9954 MARYLAND DRIVE
 RICHMOND VA 23233

ORDER NO. 1823853.1

DATE 09/03/08

SHIP TO:

CIRCUIT CITY STORES
 INDUSTRY BROWN GOODS DC
 680 S LEMON AVE
 WALNUT, CA 91789

INVOICE NUMBER NJ3367721

PAGE	CUSTOMER NUMBER	PURCHASE ORDER	ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
1	99671	2127740	1&60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION	UNIT PRICE	AMOUNT
1	515	515		PH #: 804.527.4000 AWB* #CARTONS: 35 WEIGHT: 118 lbs P-FD4GBATT2-FS FD,4GB, ATTACHE2, RB, FS REF P-N: PFD04GHSPFS AWB*1Z8XX8910384516854 AWB*1Z8XX8910384516621 AWB*1Z8XX8910384516327 AWB*1Z8XX8910384516596 AWB*1Z8XX8910384516729 AWB*1Z8XX8910384516649 AWB*1Z8XX8910384516587 AWB*1Z8XX8910384516701 AWB*1Z8XX8910384516603 AWB*1Z8XX8910384516710 AWB*1Z8XX8910384516747 AWB*1Z8XX8910384516756 AWB*1Z8XX8910384516630 Continue...	18.74	9651.10

We hereby certify that the material supplied conforms to all applicable specifications.
 IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

SHIP / INS

PAY THIS AMOUNT



P N Y TECHNOLOGIES, INC.
299 WEBRO ROAD • PARSIPPANY, NJ 07054
PHONE: (973) 515-9700

LOCK BOX 50845
P.O. BOX 8500
PHILADELPHIA, PA 19178-0845
*** INVOICE (COPY) ***

P.N.Y. Number

Date Entered

SOLD TO:

CIRCUIT CITY STORES
9954 MARYLAND DRIVE
RICHMOND VA 23233

SHIP TO:

CIRCUIT CITY STORES
INDUSTRY BROWN GOODS DC
680 S LEMON AVE
WALNUT, CA 91789

SHIP VIA

UPS GRND

ORDER NO.

1823853.1

DATE

09/03/08

INVOICE
NUMBER

NJ3367721

PAGE	CUSTOMER NUMBER		PURCHASE ORDER	ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
2	99671		2127740	1%60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION	UNIT PRICE	AMOUNT	
				AWB*1Z8XX8910384516667			
				AWB*1Z8XX8910384516676			
				AWB*1Z8XX8910384517004			
				AWB*1Z8XX8910384517102			
				AWB*1Z8XX8910384516863			
				AWB*1Z8XX8910384517139			
				AWB*1Z8XX8910384517013			
				AWB*1Z8XX8910384516943			
				AWB*1Z8XX8910384516907			
				AWB*1Z8XX8910384516818			
				AWB*1Z8XX8910384517077			
				AWB*1Z8XX8910384516952			
				AWB*1Z8XX8910384516881			
				AWB*1Z8XX8910384516916			
				AWB*1Z8XX8910384517068			
				AWB*1Z8XX8910384517086			
				AWB*1Z8XX8910384517059			
				AWB*1Z8XX8910384517157			
				AWB*1Z8XX8910384516738			
				AWB*1Z8XX8910384516694			
				AWB*1Z8XX8910384517111			
				AWB*1Z8XX8910384517120			

We hereby certify that the material supplied conforms to all applicable specifications.
IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be refused. This N° must be shown on label or tag accompanying material.

Continue.. SUB TOTAL

SHIP / INS

PAY THIS AMOUNT



PNY TECHNOLOGIES, INC.
299 WEBRO ROAD • PARSIPPANY, NJ 07054
PHONE: (973) 515-9700

LOCK BOX 50845
P.O. BOX 8500
PHILADELPHIA, PA 19178-0845
*** INVOICE (COPY) ***

P.N.Y. Number

Date Entered

SOLD TO:

CIRCUIT CITY STORES
9954 MARYLAND DRIVE
RICHMOND VA 23233

SHIP TO:

CIRCUIT CITY STORES
INDUSTRY BROWN GOODS DC
680 S LEMON AVE
WALNUT, CA 91789

SHIP VIA

UPS GRND

ORDER NO.

1823853.1

DATE

09/03/08

INVOICE
NUMBER

NJ3367721

PAGE	CUSTOMER NUMBER	PURCHASE ORDER	ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
3	99671	2127740	1%60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION	UNIT PRICE	AMOUNT
2	325	325		P-FD8GBATT2-FS FD, 8GB, ATTACHE2, RB, FS REF P-N: PFD08GHSPFS	30.00	9750.00

We hereby certify that the material supplied conforms to all applicable specifications.
IMPORTANT: any merchandise returned without our RMA N°(return material authorization) will be refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

19,401.10

SHIP / INS

0.00

PAY THIS AMOUNT

19,401.10



FROM:

PNY TECHNOLOGIES, INC.
LOCK BOX 50845
P.O. BOX 8500
PHILADELPHIA, PA 19178-0845
*** INVOICE (COPY) ***

PNY TECHNOLOGIES, INC.
299 WEBRO ROAD • PARSIPPANY, NJ 07054
PHONE: (973) 515-9700

P.N.Y. Number

Date Entered

SHIP VIA

UPS REDS

SOLD TO:

CIRCUIT CITY STORES
9954 MARYLAND DRIVE
RICHMOND VA 23233

ORDER NO.

1823853.2

DATE

09/08/08

SHIP TO:

CIRCUIT CITY STORES
INDUSTRY BROWN GOODS DC
680 S LEMON AVE
WALNUT, CA 91789

INVOICE
NUMBER

NJ3369239

PAGE	CUSTOMER NUMBER	PURCHASE ORDER	ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
1	99671	2127740	1%60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION	UNIT PRICE	AMOUNT
1	830	830		PH #: 804.527.4000 AWB* #CARTONS: 28 WEIGHT: 111 lbs P-FD2GBATT2-FS FD, 2GB, ATTACHE2, RB, FS REF P-N: PFD02GHSPFS AWB*1Z8XX8911384541469 AWB*1Z8XX8911384541478 AWB*1Z8XX8911384541414 AWB*1Z8XX8911384541610 AWB*1Z8XX8911384541049 AWB*1Z8XX8911384540997 AWB*1Z8XX8911384541021 AWB*1Z8XX8911384541450 AWB*1Z8XX8911384541567 AWB*1Z8XX8911384541594 AWB*1Z8XX8911384541709 AWB*1Z8XX8911384541585 AWB*1Z8XX8911384541370 Continue...	11.24	9329.20

We hereby certify that the material supplied conforms to all applicable specifications.
IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

SHIP / INS

PAY THIS AMOUNT



P N Y TECHNOLOGIES, INC.
299 WEBRO ROAD • PARSIPPANY, NJ 07054
PHONE: (973) 515-9700

LOCK BOX 50845
P.O. BOX 8500
PHILADELPHIA, PA 19178-0845
*** INVOICE (COPY) ***

P.N.Y. Number

Date Entered

SOLD TO:

CIRCUIT CITY STORES
9954 MARYLAND DRIVE
RICHMOND VA 23233

SHIP TO:

CIRCUIT CITY STORES
INDUSTRY BROWN GOODS DC
680 S LEMON AVE

WALNUT, CA 91789

SHIP VIA

UPS REDS

ORDER NO.

1823853.2

DATE

09/08/08

INVOICE
NUMBER

NJ3369239

PAGE	CUSTOMER NUMBER		PURCHASE ORDER		ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
2	99671		2127740		1&60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION			UNIT PRICE	AMOUNT
				AWB*1Z8XX8911384541825				
				AWB*1Z8XX8911384541638				
				AWB*1Z8XX8911384541405				
				AWB*1Z8XX8911384541487				
				AWB*1Z8XX8911384541503				
				AWB*1Z8XX8911384541530				
				AWB*1Z8XX8911384541423				
				AWB*1Z8XX8911384541432				
				AWB*1Z8XX8911384541389				
				AWB*1Z8XX8911384541398				
				AWB*1Z8XX8911384541512				
				AWB*1Z8XX8911384541521				
				AWB*1Z8XX8911384541629				
				AWB*1Z8XX8911384541441				
				AWB*1Z8XX8911384541496				

We hereby certify that the material supplied conforms to all applicable specifications.
IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

SHIP / INS

PAY THIS AMOUNT

9,329.20

0.00



P N Y TECHNOLOGIES, INC.
 299 WEBRO ROAD • PARSIPPANY, NJ 07054
 PHONE: (973) 515-9700

P.N.Y. Number

Date Entered 9, 329 . 20

SHIP VIA

SOLD TO:

ORDER NO.

DATE

SHIP TO:

INVOICE
NUMBER

PAGE	CUSTOMER NUMBER		PURCHASE ORDER		ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION			UNIT PRICE	AMOUNT

We hereby certify that the material supplied conforms to all applicable specifications.
IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

SHIP / INS

PAY THIS AMOUNT



PNY TECHNOLOGIES, INC.
299 WEBRO ROAD • PARSIPPANY, NJ 07054
PHONE: (973) 515-9700

SHIP TO: PNY TECHNOLOGIES, INC.
LOCK BOX 50845
P.O. BOX 8500
PHILADELPHIA, PA 19178-0845
*** INVOICE (COPY) ***

P.N.Y. Number

Date Entered

SHIP VIA

UPS GRND

SOLD TO:

CIRCUIT CITY STORES
9954 MARYLAND DRIVE
RICHMOND VA 23233

ORDER NO.

1823854.1

DATE

09/03/08

SHIP TO:

CIRCUIT CITY STORES, INC
ARDMORE BROWN GOODS DC
1901 COOPER DRIVE
ARDMORE, OK 73401

INVOICE
NUMBER

NJ3367722

PAGE	CUSTOMER NUMBER	PURCHASE ORDER	ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
1	99671	2127741	1%60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION	UNIT PRICE	AMOUNT
1	255	255		PH #: 804.527.4000 AWB* #CARTONS: 28 WEIGHT: 90 lbs P-FD4GBATT2-FS FD,4GB, ATTACHE2, RB, FS REF P-N: PFD04GHSPFS AWB*1Z8XX8910384516961 AWB*1Z8XX8910384516792 AWB*1Z8XX8910384516872 AWB*1Z8XX8910384516658 AWB*1Z8XX8910384516685 AWB*1Z8XX8910384516783 AWB*1Z8XX8910384516765 AWB*1Z8XX8910384516578 AWB*1Z8XX8910384516774 AWB*1Z8XX8910384516309 AWB*1Z8XX8910384516890 AWB*1Z8XX8910384516514 AWB*1Z8XX8910384516998 Continue...	18.74	4778.70

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IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

SHIP / INS

PAY THIS AMOUNT



PNY TECHNOLOGIES, INC.
299 WEBRO ROAD • PARSIPPANY, NJ 07054
PHONE: (973) 515-9700

LOCK BOX 50845
P.O. BOX 8500
PHILADELPHIA, PA 19178-0845
*** INVOICE (COPY) ***

P.N.Y. Number

Date Entered

SOLD TO:

CIRCUIT CITY STORES
9954 MARYLAND DRIVE
RICHMOND VA 23233

SHIP TO:

CIRCUIT CITY STORES, INC
ARDMORE BROWN GOODS DC
1901 COOPER DRIVE

ARDMORE, OK 73401

SHIP VIA

UPS GRND

ORDER NO. 1823854.1

DATE 09/03/08

INVOICE NUMBER NJ3367722

PAGE	CUSTOMER NUMBER	PURCHASE ORDER		ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
2	99671	2127741		1%60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION		UNIT PRICE	AMOUNT
2	375	375		AWB*1Z8XX8910384516532			
				AWB*1Z8XX8910384516845			
				AWB*1Z8XX8910384516836			
				AWB*1Z8XX8910384516827			
				AWB*1Z8XX8910384516541			
				AWB*1Z8XX8910384516934			
				AWB*1Z8XX8910384516925			
				AWB*1Z8XX8910384516523			
				AWB*1Z8XX8910384516569			
				AWB*1Z8XX8910384516809			
				AWB*1Z8XX8910384517095			
				AWB*1Z8XX8910384516550			
				AWB*1Z8XX8910384516612			
				AWB*1Z8XX8910384517148			
				AWB*1Z8XX8910384517022			
				P-FD8GBATT2-FS			
				FD, 8GB, ATTACHE2, RB, FS			
REF P-N: PFD08GHSPFS							

We hereby certify that the material supplied conforms to all applicable specifications.
IMPORTANT: any merchandise returned without our RMA N°(return material authorization) will be refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

16,028.70

SHIP / INS

0.00

PAY THIS AMOUNT



P N Y TECHNOLOGIES, INC.
 299 WEBRO ROAD • PARSIPPANY, NJ 07054
 PHONE: (973) 515-9700

P.N.Y. Number

16,028.70

Date Entered

SOLD TO:

SHIP TO:

SHIP VIA

ORDER NO.

DATE

INVOICE
NUMBER

PAGE	CUSTOMER NUMBER		PURCHASE ORDER		ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION			UNIT PRICE	AMOUNT

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SUB TOTAL

SHIP / INS

PAY THIS AMOUNT



PNY TECHNOLOGIES, INC.
299 WEBRO ROAD • PARSIPPANY, NJ 07054
PHONE: (973) 515-9700

SHIP TO: PNY TECHNOLOGIES, INC.
LOCK BOX 50845
P.O. BOX 8500
PHILADELPHIA, PA 19178-0845
*** INVOICE (COPY) ***

P.N.Y. Number

Date Entered

SHIP VIA

UPS REDS

SOLD TO:

CIRCUIT CITY STORES
9954 MARYLAND DRIVE
RICHMOND VA 23233

ORDER NO. 1823854.2

DATE 09/09/08

SHIP TO:

CIRCUIT CITY STORES, INC
ARDMORE BROWN GOODS DC
1901 COOPER DRIVE

ARDMORE, OK 73401

INVOICE NUMBER NJ3369949

PAGE	CUSTOMER NUMBER	PURCHASE ORDER		ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
1	99671	2127741		1360 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION		UNIT PRICE	AMOUNT
1	1265	1265		PH #: 804.527.4000 AWB* #CARTONS: 43 WEIGHT: 170 lbs P-FD2GBATT2-FS FD, 2GB, ATTACHE2, RB, FS REF P-N: PFD02GHSPFS AWB*1Z8XX8911384545250 AWB*1Z8XX8911384544377 AWB*1Z8XX8911384545278 AWB*1Z8XX8911384545321 AWB*1Z8XX8911384545189 AWB*1Z8XX8911384545643 AWB*1Z8XX8911384545376 AWB*1Z8XX8911384544886 AWB*1Z8XX8911384545634 AWB*1Z8XX8911384545198 AWB*1Z8XX8911384545161 AWB*1Z8XX8911384545107 AWB*1Z8XX8911384545358 Continue...		11.24	14218.60

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IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

SHIP / INS

PAY THIS AMOUNT



PNY TECHNOLOGIES, INC.
299 WEBRO ROAD • PARSIPPANY, NJ 07054
PHONE: (973) 515-9700

LOCK BOX 50845
P.O. BOX 8500
PHILADELPHIA, PA 19178-0845
*** INVOICE (COPY) ***

P.N.Y. Number

Date Entered

SOLD TO:

CIRCUIT CITY STORES
9954 MARYLAND DRIVE
RICHMOND VA 23233

SHIP TO:

CIRCUIT CITY STORES, INC
ARDMORE BROWN GOODS DC
1901 COOPER DRIVE

ARDMORE, OK 73401

SHIP VIA

UPS REDS

ORDER NO.

1823854.2

DATE

09/09/08

INVOICE
NUMBER

NJ3369949

PAGE	CUSTOMER NUMBER		PURCHASE ORDER	ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
2	99671		2127741	1*60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION	UNIT PRICE	AMOUNT	
				AWB*1Z8XX8911384545214 AWB*1Z8XX8911384544920 AWB*1Z8XX8911384544297 AWB*1Z8XX8911384544902 AWB*1Z8XX8911384545303 AWB*1Z8XX8911384544939 AWB*1Z8XX8911384544368 AWB*1Z8XX8911384545152 AWB*1Z8XX8911384544313 AWB*1Z8XX8911384545401 AWB*1Z8XX8911384544322 AWB*1Z8XX8911384544877 AWB*1Z8XX8911384544359 AWB*1Z8XX8911384545223 AWB*1Z8XX8911384545438 AWB*1Z8XX8911384545241 AWB*1Z8XX8911384545410 AWB*1Z8XX8911384545143 AWB*1Z8XX8911384544840 AWB*1Z8XX8911384545312 AWB*1Z8XX8911384544304 AWB*1Z8XX8911384545287 AWB*1Z8XX8911384551109			

We hereby certify that the material supplied conforms to all applicable specifications.
IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be
refused. This N° must be shown on label or tag accompanying material.

Continue. . SUB TOTAL

SHIP / INS

PAY THIS AMOUNT



P N Y TECHNOLOGIES, INC.
299 WEBRO ROAD • PARSIPPANY, NJ 07054
PHONE: (973) 515-9700

LOCK BOX 50845
P.O. BOX 8500
PHILADELPHIA, PA 19178-0845
*** INVOICE (COPY) ***

P.N.Y. Number

Date Entered

SOLD TO:

CIRCUIT CITY STORES
9954 MARYLAND DRIVE
RICHMOND VA 23233

SHIP TO:

CIRCUIT CITY STORES, INC
ARDMORE BROWN GOODS DC
1901 COOPER DRIVE

ARDMORE, OK 73401

SHIP VIA

UPS REDS

ORDER NO.

1823854.2

DATE

09/09/08

INVOICE
NUMBER

NJ3369949

PAGE	CUSTOMER NUMBER	PURCHASE ORDER	ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
3	99671	2127741	1%60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION	UNIT PRICE	AMOUNT
				AWB*1Z8XX8911384544948		
				AWB*1Z8XX8911384545170		
				AWB*1Z8XX8911384544340		
				AWB*1Z8XX8911384544911		
				AWB*1Z8XX8911384545394		
				AWB*1Z8XX8911384545367		
				AWB*1Z8XX8911384545778		

We hereby certify that the material supplied conforms to all applicable specifications.
IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be
refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

14,218.60

SHIP / INS

0.00

PAY THIS AMOUNT



P.N.Y. Number 14,218.60

Date Entered

P N Y TECHNOLOGIES, INC.
299 WEBRO ROAD • PARSIPPANY, NJ 07054
PHONE: (973) 515-9700

SOLD TO:

SHIP TO:

SHIP VIA

ORDER NO.

DATE

INVOICE
NUMBER

PAGE	CUSTOMER NUMBER		PURCHASE ORDER		ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION			UNIT PRICE	AMOUNT

We hereby certify that the material supplied conforms to all applicable specifications.
IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

SHIP / INS

PAY THIS AMOUNT



PNY TECHNOLOGIES, INC.
299 WEBRO ROAD • PARSIPPANY, NJ 07054
PHONE: (973) 515-9700

SHIP TO: PNY TECHNOLOGIES, INC.
LOCK BOX 50845
P.O. BOX 8500
PHILADELPHIA, PA 19178-0845
*** INVOICE (COPY) ***

P.N.Y. Number

Date Entered

SHIP VIA

UPS GRND

SOLD TO:

CIRCUIT CITY STORES
9954 MARYLAND DRIVE
RICHMOND VA 23233

ORDER NO. 1823855.1

DATE 09/04/08

SHIP TO:

CIRCUIT CITY STORES, INC
1100 CIRCUIT CITY RD

MARION, IL 62959

INVOICE NUMBER NJ3368307

PAGE	CUSTOMER NUMBER	PURCHASE ORDER	ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
1	99671	2127742	1%60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION	UNIT PRICE	AMOUNT
1	495	495		PH #: 804.527.4000 AWB* #CARTONS: 25 WEIGHT: 74 lbs P-FD8GBATT2-FS FD, 8GB, ATTACHE2, RB, FS REF P-N: PFD08GHSPFS AWB*1Z8XX8910384527315 AWB*1Z8XX8910384523284 AWB*1Z8XX8910384523408 AWB*1Z8XX8910384523471 AWB*1Z8XX8910384523211 AWB*1Z8XX8910384523346 AWB*1Z8XX8910384523060 AWB*1Z8XX8910384523097 AWB*1Z8XX8910384523426 AWB*1Z8XX8910384523131 AWB*1Z8XX8910384523248 AWB*1Z8XX8910384523122 AWB*1Z8XX8910384523373 Continue...	30.00	14850.00

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SUB TOTAL

SHIP / INS

PAY THIS AMOUNT



PNY TECHNOLOGIES, INC.
299 WEBRO ROAD • PARSIPPANY, NJ 07054
PHONE: (973) 515-9700

LOCK BOX 50845
P.O. BOX 8500
PHILADELPHIA, PA 19178-0845
*** INVOICE (COPY) ***

P.N.Y. Number

Date Entered

SOLD TO:

CIRCUIT CITY STORES
9954 MARYLAND DRIVE
RICHMOND VA 23233

SHIP TO:

CIRCUIT CITY STORES, INC
1100 CIRCUIT CITY RD

MARION, IL 62959

SHIP VIA

UPS GRND

ORDER NO.

1823855.1

DATE

09/04/08

INVOICE
NUMBER

NJ3368307

PAGE	CUSTOMER NUMBER		PURCHASE ORDER		ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
2	99671		2127742		1%60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION			UNIT PRICE	AMOUNT
				AWB*1Z8XX8910384523302				
				AWB*1Z8XX8910384523257				
				AWB*1Z8XX8910384523168				
				AWB*1Z8XX8910384523364				
				AWB*1Z8XX8910384523113				
				AWB*1Z8XX8910384523337				
				AWB*1Z8XX8910384523015				
				AWB*1Z8XX8910384523319				
				AWB*1Z8XX8910384523186				
				AWB*1Z8XX8910384523275				
				AWB*1Z8XX8910384523079				
				AWB*1Z8XX8910384522436				

We hereby certify that the material supplied conforms to all applicable specifications.
IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

14,850.00

SHIP / INS

0.00

PAY THIS AMOUNT



PNY TECHNOLOGIES, INC.
 299 WEBRO ROAD • PARSIPPANY, NJ 07054
 PHONE: (973) 515-9700

P.N.Y. Number 14,850.00

Date Entered

SOLD TO:

SHIP TO:

SHIP VIA

ORDER NO.

DATE

INVOICE
NUMBER

PAGE	CUSTOMER NUMBER		PURCHASE ORDER		ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION			UNIT PRICE	AMOUNT

We hereby certify that the material supplied conforms to all applicable specifications.
 IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

SHIP / INS

PAY THIS AMOUNT



SHIP TO: PNY TECHNOLOGIES, INC.
 LOCK BOX 50845
 P.O. BOX 8500
 PHILADELPHIA, PA 19178-0845
 *** INVOICE (COPY) ***

PNY TECHNOLOGIES, INC.
 299 WEBRO ROAD • PARSIPPANY, NJ 07054
 PHONE: (973) 515-9700

P.N.Y. Number

Date Entered

SHIP VIA

UPS REDS

SOLD TO:

CIRCUIT CITY STORES
 9954 MARYLAND DRIVE
 RICHMOND VA 23233

ORDER NO.

1823855.2

DATE

09/09/08

SHIP TO:

CIRCUIT CITY STORES, INC
 1100 CIRCUIT CITY RD

INVOICE
 NUMBER

NJ3369950

MARION, IL 62959

PAGE	CUSTOMER NUMBER	PURCHASE ORDER	ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
1	99671	2127742	1860 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION	UNIT PRICE	AMOUNT
1	1495	1495		PH #: 804.527.4000 AWB* #CARTONS: 50 WEIGHT: 205 lbs P-FD2GBATT2-FS FD, 2GB, ATTACHE2, RB, FS REF P-N: PFD02GHSPFS AWB*1Z8XX8911384545269 AWB*1Z8XX8911384544457 AWB*1Z8XX8911384545385 AWB*1Z8XX8911384545429 AWB*1Z8XX8911384544386 AWB*1Z8XX8911384544439 AWB*1Z8XX8911384544448 AWB*1Z8XX8911384544466 AWB*1Z8XX8911384544331 AWB*1Z8XX8911384545296 AWB*1Z8XX8911384545232 AWB*1Z8XX8911384544608 AWB*1Z8XX8911384544475 Continue...	11.24	16803.80

We hereby certify that the material supplied conforms to all applicable specifications.
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 refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

SHIP / INS

PAY THIS AMOUNT



PNY TECHNOLOGIES, INC.
289 WEBRO ROAD • PARSIPPANY, NJ 07054
PHONE: (973) 515-9700

LOCK BOX 50845
P.O. BOX 8500
PHILADELPHIA, PA 19178-0845
*** INVOICE (COPY) ***

P.N.Y. Number

Date Entered

SOLD TO:

CIRCUIT CITY STORES
9954 MARYLAND DRIVE
RICHMOND VA 23233

SHIP TO:

CIRCUIT CITY STORES, INC
1100 CIRCUIT CITY RD

MARION, IL 62959

SHIP VIA

UPS REDS

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1823855.2

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09/09/08

INVOICE
NUMBER

NJ3369950

PAGE	CUSTOMER NUMBER		PURCHASE ORDER		ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
2	99671		2127742		1%60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION			UNIT PRICE	AMOUNT
				AWB*1Z8XX8911384544528				
				AWB*1Z8XX8911384544859				
				AWB*1Z8XX8911384544831				
				AWB*1Z8XX8911384545205				
				AWB*1Z8XX8911384544591				
				AWB*1Z8XX8911384544617				
				AWB*1Z8XX8911384545081				
				AWB*1Z8XX8911384545447				
				AWB*1Z8XX8911384545090				
				AWB*1Z8XX8911384545689				
				AWB*1Z8XX8911384545134				
				AWB*1Z8XX8911384545116				
				AWB*1Z8XX8911384545796				
				AWB*1Z8XX8911384544420				
				AWB*1Z8XX8911384544635				
				AWB*1Z8XX8911384544500				
				AWB*1Z8XX8911384545652				
				AWB*1Z8XX8911384544564				
				AWB*1Z8XX8911384544822				
				AWB*1Z8XX8911384544582				
				AWB*1Z8XX8911384544644				
				AWB*1Z8XX8911384544537				
				AWB*1Z8XX8911384545456				

We hereby certify that the material supplied conforms to all applicable specifications.
IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be refused. This N° must be shown on label or tag accompanying material.

Continue... SUB TOTAL

SHIP / INS

PAY THIS AMOUNT



P NY TECHNOLOGIES, INC.
299 WEBRO ROAD • PARSIPPANY, NJ 07054
PHONE: (973) 515-9700

LOCK BOX 50845
P.O. BOX 8500
PHILADELPHIA, PA 19178-0845
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P.N.Y. Number

Date Entered

SOLD TO:

CIRCUIT CITY STORES
9954 MARYLAND DRIVE
RICHMOND VA 23233

SHIP TO:

CIRCUIT CITY STORES, INC
1100 CIRCUIT CITY RD

MARION, IL 62959

SHIP VIA

UPS REDS

ORDER NO. 1823855.2

DATE 09/09/08

INVOICE NUMBER NJ3369950

PAGE	CUSTOMER NUMBER	PURCHASE ORDER		ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
3	99671	2127742		1%60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION		UNIT PRICE	AMOUNT
				AWB*1Z8XX8911384544860 AWB*1Z8XX8911384545769 AWB*1Z8XX8911384545465 AWB*1Z8XX8911384544626 AWB*1Z8XX8911384544395 AWB*1Z8XX8911384544573 AWB*1Z8XX8911384544546 AWB*1Z8XX8911384544555 AWB*1Z8XX8911384544519 AWB*1Z8XX8911384545125 AWB*1Z8XX8911384544411 AWB*1Z8XX8911384544493 AWB*1Z8XX8911384544402 AWB*1Z8XX8911384544895			

We hereby certify that the material supplied conforms to all applicable specifications.
IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL	
SHIP / INS	16,803.80
PAY THIS AMOUNT	0.00



P N Y TECHNOLOGIES, INC.
 299 WEBRO ROAD • PARSIPPANY, NJ 07054
 PHONE: (973) 515-9700

P.N.Y. Number

Date Entered 16, 803.80

SOLD TO:

SHIP TO:

SHIP VIA

ORDER NO.

DATE

INVOICE
NUMBER

PAGE	CUSTOMER NUMBER		PURCHASE ORDER		ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION			UNIT PRICE	AMOUNT

We hereby certify that the material supplied conforms to all applicable specifications.
 IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

SHIP / INS

PAY THIS AMOUNT



SHIP TO: PNY TECHNOLOGIES, INC.
 LOCK BOX 50845
 P.O. BOX 8500
 PHILADELPHIA, PA 19178-0845
 *** INVOICE (COPY) ***

PNY TECHNOLOGIES, INC.
 299 WEBRO ROAD • PARSIPPANY, NJ 07054
 PHONE: (973) 515-9700

P.N.Y. Number

Date Entered

SHIP VIA

UPS GRND

SOLD TO:

CIRCUIT CITY STORES
 9954 MARYLAND DRIVE
 RICHMOND VA 23233

ORDER NO.

1823856.1

DATE

09/04/08

SHIP TO:

CIRCUIT CITY STORES, INC
 19925 INDEPENDENCE BVD

INVOICE
 NUMBER

NJ3368308

GROVELAND, FL 34736

PAGE	CUSTOMER NUMBER	PURCHASE ORDER		ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
1	99671	2127743		1%60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION		UNIT PRICE	AMOUNT
1	40	40		PH #: 804.527.4000 AWB* #CARTONS: 51 WEIGHT: 152 lbs P-FD4GBATT2-FS FD,4GB,ATTACHE2,RB,FS REF P-N: PFD04GHSPFS AWB*1Z8XX8910384522589 AWB*1Z8XX8910384522445 AWB*1Z8XX8910384522972 AWB*1Z8XX8910384522561 AWB*1Z8XX8910384522810 AWB*1Z8XX8910384522525 AWB*1Z8XX8910384522936 AWB*1Z8XX8910384522794 AWB*1Z8XX8910384523104 AWB*1Z8XX8910384522463 AWB*1Z8XX8910384522534 AWB*1Z8XX8910384522678 AWB*1Z8XX8910384522472 Continue...		18.74	749.60

We hereby certify that the material supplied conforms to all applicable specifications.
 IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be
 refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

SHIP / INS

PAY THIS AMOUNT



P N Y TECHNOLOGIES, INC.
299 WEBRO ROAD • PARSIPPANY, NJ 07054
PHONE: (973) 515-9700

LOCK BOX 50845
P.O. BOX 8500
PHILADELPHIA, PA 19178-0845
*** INVOICE (COPY) ***

P.N.Y. Number

Date Entered

SOLD TO:

CIRCUIT CITY STORES
9954 MARYLAND DRIVE
RICHMOND VA 23233

SHIP TO:

CIRCUIT CITY STORES, INC
19925 INDEPENDENCE BVD

GROVELAND, FL 34736

SHIP VIA

UPS GRND

ORDER NO.

1823856.1

DATE

09/04/08

INVOICE
NUMBER

NJ3368308

PAGE	CUSTOMER NUMBER	PURCHASE ORDER		ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
2	99671	2127743		1%60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION		UNIT PRICE	AMOUNT
				AWB*1Z8XX8910384522641			
				AWB*1Z8XX8910384522785			
				AWB*1Z8XX8910384522516			
				AWB*1Z8XX8910384522481			
				AWB*1Z8XX8910384522874			
				AWB*1Z8XX8910384522918			
				AWB*1Z8XX8910384522927			
				AWB*1Z8XX8910384522614			
				AWB*1Z8XX8910384522605			
				AWB*1Z8XX8910384522598			
				AWB*1Z8XX8910384522703			
				AWB*1Z8XX8910384522749			
				AWB*1Z8XX8910384522954			
				AWB*1Z8XX8910384522865			
				AWB*1Z8XX8910384523195			
				AWB*1Z8XX8910384522829			
				AWB*1Z8XX8910384522963			
				AWB*1Z8XX8910384522721			
				AWB*1Z8XX8910384522632			
				AWB*1Z8XX8910384522712			
				AWB*1Z8XX8910384523220			
				AWB*1Z8XX8910384522801			
				AWB*1Z8XX8910384522507			

We hereby certify that the material supplied conforms to all applicable specifications.
IMPORTANT: any merchandise returned without our RMA N°(return material authorization) will be refused. This N° must be shown on label or tag accompanying material.

Continue...SUB TOTAL

SHIP / INS

PAY THIS AMOUNT



PNY TECHNOLOGIES, INC.
299 WEBRO ROAD • PARSIPPANY, NJ 07054
PHONE: (973) 515-9700

LOCK BOX 50845
P.O. BOX 8500
PHILADELPHIA, PA 19178-0845
*** INVOICE (COPY) ***

P.N.Y. Number

Date Entered

SOLD TO:

CIRCUIT CITY STORES
9954 MARYLAND DRIVE
RICHMOND VA 23233

SHIP TO:

CIRCUIT CITY STORES, INC
19925 INDEPENDENCE BVD

GROVELAND, FL 34736

SHIP VIA

UPS GRND

ORDER NO. 1823856.1

DATE 09/04/08

INVOICE NUMBER NJ3368308

PAGE	CUSTOMER NUMBER	PURCHASE ORDER		ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
3	99671	2127743		1%60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION		UNIT PRICE	AMOUNT
2	970	970		AWB*1Z8XX8910384522623		30.00	29100.00
				AWB*1Z8XX8910384522696			
				AWB*1Z8XX8910384522552			
				AWB*1Z8XX8910384522730			
				AWB*1Z8XX8910384523159			
				AWB*1Z8XX8910384522650			
				AWB*1Z8XX8910384522570			
				AWB*1Z8XX8910384522454			
				AWB*1Z8XX8910384522909			
				AWB*1Z8XX8910384522490			
				AWB*1Z8XX8910384522669			
				AWB*1Z8XX8910384522856			
				AWB*1Z8XX8910384522945			
				AWB*1Z8XX8910384522758			
				AWB*1Z8XX8910384522687			
				P-FD8GBATT2-FS			
				FD, 8GB, ATTACHE2, RB, FS			
REF P-N: PFD08GHSPFS							

We hereby certify that the material supplied conforms to all applicable specifications.
IMPORTANT: any merchandise returned without our RMA N°(return material authorization) will be refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

29,849.60

SHIP / INS

0.00

PAY THIS AMOUNT



P N Y TECHNOLOGIES, INC.
 299 WEBRO ROAD • PARSIPPANY, NJ 07054
 PHONE: (973) 515-9700

P.N.Y. Number
 29,849.60
 Date Entered

SOLD TO:

SHIP TO:

SHIP VIA

ORDER NO.

DATE

INVOICE NUMBER

PAGE	CUSTOMER NUMBER		PURCHASE ORDER		ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION			UNIT PRICE	AMOUNT

We hereby certify that the material supplied conforms to all applicable specifications.
 IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

SHIP / INS

PAY THIS AMOUNT



SHIP TO: PNY TECHNOLOGIES, INC.
 LOCK BOX 50845
 P.O. BOX 8500
 PHILADELPHIA, PA 19178-0845
 *** INVOICE (COPY) ***

PNY TECHNOLOGIES, INC.
 299 WEBRO ROAD • PARSIPPANY, NJ 07054
 PHONE: (973) 515-9700

P.N.Y. Number

Date Entered

SHIP VIA
 ALLSTATE2

SOLD TO:

CIRCUIT CITY STORES
 9954 MARYLAND DRIVE
 RICHMOND VA 23233

ORDER NO. 1823856.2

DATE 09/05/08

SHIP TO:

CIRCUIT CITY STORES, INC
 19925 INDEPENDENCE BVD

INVOICE NUMBER NJ3368787

GROVELAND, FL 34736

PAGE	CUSTOMER NUMBER	PURCHASE ORDER	ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
1	99671	2127743	1&60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION	UNIT PRICE	AMOUNT
1	1375	1375		PH #: 804.527.4000 AWB* #CARTONS: 46 WEIGHT: 195 lbs P-FD2GBATT2-FS FD, 2GB, ATTACHE2, RB, FS REF P-N: PFD02GHSPFS AWB*5046499	11.24	15455.00

We hereby certify that the material supplied conforms to all applicable specifications.
 IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL	15,455.00
SHIP / INS	0.00
PAY THIS AMOUNT	15,455.00



PNY TECHNOLOGIES, INC.
299 WEBRO ROAD • PARSIPPANY, NJ 07054
PHONE: (973) 515-9700

SHIP TO: PNY TECHNOLOGIES, INC.
LOCK BOX 50845
P.O. BOX 8500
PHILADELPHIA, PA 19178-0845
*** INVOICE (COPY) ***

P.N.Y. Number

Date Entered

SHIP VIA

ALLSTATE

SOLD TO:

CIRCUIT CITY STORES
9954 MARYLAND DRIVE
RICHMOND VA 23233

ORDER NO.

1823857.1

DATE

09/05/08

SHIP TO:

CIRCUIT CITY STORES, #255
4000 TOWNSHIP LINE RD

INVOICE
NUMBER

NJ3368788

BETHLEHEM, PA 18020

PAGE	CUSTOMER NUMBER	PURCHASE ORDER		ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
1	99671	2127744		1%60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION		UNIT PRICE	AMOUNT
1	132	132		PH #: 804.527.4000 AWB* #CARTONS: 35 WEIGHT: 275 lbs VCG85512GXPB RTLBX, 8500, GT, 512MB, PC IE REF P-N: VCG85512GXPB AWB*5046465		66.00	8712.00
2	8	8		VCG96512GXPB RTLBX, 9600GT, 512MB, PCI E REF P-N: VCG96512GXPB		99.00	792.00
						9,504.00	

We hereby certify that the material supplied conforms to all applicable specifications.
IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

SHIP / INS

PAY THIS AMOUNT

0.00

9,504.00



PNY TECHNOLOGIES, INC.
299 WEBRO ROAD • PARSIPPANY, NJ 07054
PHONE: (973) 515-9700

SHIP TO: PNY TECHNOLOGIES, INC.
LOCK BOX 50845
P.O. BOX 8500
PHILADELPHIA, PA 19178-0845
*** INVOICE (COPY) ***

P.N.Y. Number

Data Entered

SOLD TO:

CIRCUIT CITY STORES
9954 MARYLAND DRIVE
RICHMOND VA 23233

SHIP TO:

CIRCUIT CITY STORES, INC
400 LONGFELLOW ST
SUITE A

LIVERMORE, CA 94550

SHIP VIA

UPS 3DAY

ORDER NO. 1823858.1

DATE 09/04/08

INVOICE NUMBER NJ3368309

PAGE	CUSTOMER NUMBER		PURCHASE ORDER	ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
1	99671		2127745	1%60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION		UNIT PRICE	AMOUNT
1	32	32		PH #: 804.527.4000 AWB* #CARTONS: 8 WEIGHT: 72 lbs VCG96512GXPB RTLBX,9600GT,512MB,PCI E REF P-N: VCG96512GXPB AWB*1Z8XX8911284522197 AWB*1Z8XX8911284522339 AWB*1Z8XX8911284522240 AWB*1Z8XX8911284522268 AWB*1Z8XX8911284522366 AWB*1Z8XX8911284522231 AWB*1Z8XX8911284522222 AWB*1Z8XX8911284522286		99.00	3168.00

We hereby certify that the material supplied conforms to all applicable specifications.
IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

3,168.00

SHIP / INS

0.00

PAY THIS AMOUNT



P N Y TECHNOLOGIES, INC.
 299 WEBRO ROAD • PARSIPPANY, NJ 07054
 PHONE: (973) 515-9700

P.N.Y. Number 3,168.00

Date Entered

SOLD TO:

SHIP TO:

SHIP VIA

ORDER NO.

DATE

INVOICE
NUMBER

PAGE	CUSTOMER NUMBER		PURCHASE ORDER		ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION			UNIT PRICE	AMOUNT

We hereby certify that the material supplied conforms to all applicable specifications.
 IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

SHIP / INS

PAY THIS AMOUNT



SHIP TO: PNY TECHNOLOGIES, INC.
 LOCK BOX 50845
 P.O. BOX 8500
 PHILADELPHIA, PA 19178-0845
 *** INVOICE (COPY) ***

PNY TECHNOLOGIES, INC.
 299 WEBRO ROAD • PARSIPPANY, NJ 07054
 PHONE: (973) 515-9700

P.N.Y. Number

Date Entered

SHIP VIA

UPS 3DAY

SOLD TO:

CIRCUIT CITY STORES
 9954 MARYLAND DRIVE
 RICHMOND VA 23233

ORDER NO.

1823859.1

DATE

09/04/08

SHIP TO:

CIRCUIT CITY STORES
 INDUSTRY BROWN GOODS DC
 680 S LEMON AVE
 WALNUT, CA 91789

INVOICE
 NUMBER

NJ3368310

PAGE	CUSTOMER NUMBER	PURCHASE ORDER	ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
1	99671	2127746	1&60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION	UNIT PRICE	AMOUNT
1	4	4		PH #: 804.527.4000 AWB* #CARTONS: 8 WEIGHT: 72 lbs VCG85512GXPB RTL BX, 8500, GT, 512MB, PC IE REF P-N: VCG85512GXPB AWB*1Z8XX8911284522259 AWB*1Z8XX8911284522133 AWB*1Z8XX8911284522213 AWB*1Z8XX8911284522160 AWB*1Z8XX8911284522151 AWB*1Z8XX8911284522188 AWB*1Z8XX8911284522142 AWB*1Z8XX8911284522204	66.00	264.00
Continue...						

We hereby certify that the material supplied conforms to all applicable specifications.
 IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be
 refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

SHIP / INS

PAY THIS AMOUNT



PNY TECHNOLOGIES, INC.
299 WEBRO ROAD • PARSIPPANY, NJ 07054
PHONE: (973) 515-9700

LOCK BOX 50845
P.O. BOX 8500
PHILADELPHIA, PA 19178-0845
*** INVOICE (COPY) ***

P.N.Y. Number

Date Entered

SOLD TO:

CIRCUIT CITY STORES
9954 MARYLAND DRIVE
RICHMOND VA 23233

SHIP TO:

CIRCUIT CITY STORES
INDUSTRY BROWN GOODS DC
680 S LEMON AVE
WALNUT, CA 91789

SHIP VIA

UPS 3DAY

ORDER NO.

1823859.1

DATE

09/04/08

INVOICE
NUMBER

NJ3368310

PAGE	CUSTOMER NUMBER		PURCHASE ORDER	ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
2	99671		2127746	1&60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION		UNIT PRICE	AMOUNT
2	28	28		VCG96512GXPB RTLBX, 9600GT, 512MB, PCI E REF P-N: VCG96512GXPB		99.00	2772.00

We hereby certify that the material supplied conforms to all applicable specifications.
IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

3,036.00

SHIP / INS

0.00

PAY THIS AMOUNT

3,036.00



PNY TECHNOLOGIES, INC.
299 WEBRO ROAD • PARSIPPANY, NJ 07054
PHONE: (973) 515-9700

SHIP TO: PNY TECHNOLOGIES, INC.
LOCK BOX 50845
P.O. BOX 8500
PHILADELPHIA, PA 19178-0845
*** INVOICE (COPY) ***

P.N.Y. Number

Date Entered

SHIP VIA

UPS 3DAY

SOLD TO:

CIRCUIT CITY STORES
9954 MARYLAND DRIVE
RICHMOND VA 23233

ORDER NO.

1823860.1

DATE

09/04/08

SHIP TO:

CIRCUIT CITY STORES, INC
ARDMORE BROWN GOODS DC
1901 COOPER DRIVE

ARDMORE, OK 73401

INVOICE
NUMBER

NJ3368311

PAGE	CUSTOMER NUMBER	PURCHASE ORDER	ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
1	99671	2127747	1%60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION	UNIT PRICE	AMOUNT
1	28	28		PH #: 804.527.4000 AWB* #CARTONS: 7 WEIGHT: 63 lbs VCG96512GXPB RTLBX, 9600GT, 512MB, PCI E REF P-N: VCG96512GXPB AWB*1Z8XX8911284522375 AWB*1Z8XX8911284522311 AWB*1Z8XX8911284522357 AWB*1Z8XX8911284522320 AWB*1Z8XX8911284522277 AWB*1Z8XX8911284522302 AWB*1Z8XX8911284522348	99.00	2772.00

We hereby certify that the material supplied conforms to all applicable specifications.
IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

2,772.00

SHIP / INS

0.00

PAY THIS AMOUNT



P N Y TECHNOLOGIES, INC.
 299 WEBRO ROAD • PARSIPPANY, NJ 07054
 PHONE: (973) 515-9700

P.N.Y. Number

Date Entered

SOLD TO:

SHIP TO:

SHIP VIA

ORDER NO.

DATE

INVOICE
NUMBER

PAGE	CUSTOMER NUMBER		PURCHASE ORDER		ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION			UNIT PRICE	AMOUNT

We hereby certify that the material supplied conforms to all applicable specifications.
 IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

SHIP / INS

PAY THIS AMOUNT



SHIP TO: PNY TECHNOLOGIES, INC.
 LOCK BOX 50845
 P.O. BOX 8500
 PHILADELPHIA, PA 19178-0845
 *** INVOICE (COPY) ***

PNY TECHNOLOGIES, INC.
 299 WEBRO ROAD • PARSIPPANY, NJ 07054
 PHONE: (973) 515-9700

P.N.Y. Number

Date Entered

SHIP VIA

WATKINS

SOLD TO:

CIRCUIT CITY STORES
 9954 MARYLAND DRIVE
 RICHMOND VA 23233

ORDER NO. 1823861.1

DATE 09/04/08

SHIP TO:

CIRCUIT CITY STORES, INC
 1100 CIRCUIT CITY RD

INVOICE NUMBER NJ3368312

MARION, IL 62959

PAGE	CUSTOMER NUMBER	PURCHASE ORDER	ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
1	99671	2127748	1%60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION	UNIT PRICE	AMOUNT
1	132	132		PH #: 804.527.4000 AWB* #CARTONS: 33 WEIGHT: 330 lbs VCG96512GXPB RTL BX, 9600GT, 512MB, PCI E REF P-N: VCG96512GXPB AWB* PAR-554926	99.00	13068.00

We hereby certify that the material supplied conforms to all applicable specifications.
 IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL 13,068.00

SHIP / INS 0.00

PAY THIS AMOUNT 13,068.00



PNY TECHNOLOGIES, INC.
299 WEBRO ROAD • PARSIPPANY, NJ 07054
PHONE: (973) 515-9700

SHIP TO: PNY TECHNOLOGIES, INC.
LOCK BOX 50845
P.O. BOX 8500
PHILADELPHIA, PA 19178-0845
*** INVOICE (COPY) ***

P.N.Y. Number

Date Entered

SHIP VIA

WATKINS

SOLD TO:

CIRCUIT CITY STORES
9954 MARYLAND DRIVE
RICHMOND VA 23233

ORDER NO.

1823862.1

DATE

09/04/08

SHIP TO:

CIRCUIT CITY STORES, INC.
19925 INDEPENDENCE BVD

INVOICE
NUMBER

NJ3368313

GROVELAND, FL 34736

PAGE	CUSTOMER NUMBER	PURCHASE ORDER	ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
1	99671	2127749	1*60 NET90			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION	UNIT PRICE	AMOUNT
1	36	36		PH #: 804.527.4000 AWB* #CARTONS: 24 WEIGHT: 231 lbs VCG85512GXPB RTLBX,8500,GT,512MB,PC IE REF P-N: VCG85512GXPB AWB*PAR-554941	66.00	2376.00
2	60	60		VCG96512GXPB RTLBX,9600GT,512MB,PCI E REF P-N: VCG96512GXPB	99.00	5940.00
						8,316.00

We hereby certify that the material supplied conforms to all applicable specifications.
IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

SHIP / INS

PAY THIS AMOUNT

0.00

8,316.00



DEBIT MEMO

P.N.Y. Number

Date Entered

P N Y TECHNOLOGIES, INC.

299 WEBRO ROAD • PARSIPPANY, NJ 07054
PHONE: (973) 515-9700

SOLD TO:

CIRCUIT CITY STORES
9954 MARYLAND DRIVE
RICHMOND VA 23233

SHIP TO:

CIRCUIT CITY STORES
9954 MARYLAND DRIVE
RICHMOND VA 23233

1 SHIP VIA

ORDER NO. DM30952

DATE 08/20/07

INVOICE NUMBER 3187831

PAGE	CUSTOMER NUMBER	PURCHASE ORDER	ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
1	99671	MDF.07/07	PREPAID & ADD			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION	UNIT PRICE	AMOUNT
1	1			#201702 JULY,07 5% COOP ACCRUAL MONTHLY SALES ONLY ON CRDT FOR FLASH OF JUNE & PRIOR TO JUNE,07	41572.79	41572.79
					41,572.79	
We hereby certify that the material supplied conforms to all applicable specifications. IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be refused. This N° must be shown on label or tag accompanying material.					SUB TOTAL	
					SHIP / INS	
PAY THIS AMOUNT						41,157.06

We hereby certify that the material supplied conforms to all applicable specifications.
IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be refused. This N° must be shown on label or tag accompanying material.



DEBIT MEMO

P.N.Y. Number

Date Entered

P N Y TECHNOLOGIES, INC.
299 WEBRO ROAD • PARSIPPANY, NJ 07054
PHONE: (973) 515-9700

SOLD TO:

CIRCUIT CITY STORES
9954 MARYLAND DRIVE
RICHMOND VA 23233

SHIP TO:

CIRCUIT CITY STORES
9954 MARYLAND DRIVE
RICHMOND VA 23233

1 SHIP VIA

ORDER NO. DM30970

DATE 09/28/07

INVOICE
NUMBER 3211323

PAGE	CUSTOMER NUMBER		PURCHASE ORDER		ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
1	99671		MDF.08/07		PREPAID & ADD			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION			UNIT PRICE	AMOUNT
1	1			201915 AUG.07 5% COOP ACCRUAL BASED ON MONTHLY NET SALES			55.00	55.00
							55.00	
We hereby certify that the material supplied conforms to all applicable specifications. IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be refused. This N° must be shown on label or tag accompanying material.							SUB TOTAL	
							SHIP / INS	
							54.45	
PAY THIS AMOUNT								



DEBIT MEMO

P.N.Y. Number

Date Entered

P N Y TECHNOLOGIES, INC.

299 WEBRO ROAD • PARSIPPANY, NJ 07054
PHONE: (973) 515-9700

SOLD TO:

CIRCUIT CITY STORES
9954 MARYLAND DRIVE
RICHMOND VA 23233

SHIP TO:

CIRCUIT CITY STORES
9954 MARYLAND DRIVE
RICHMOND VA 23233

1 SHIP VIA

ORDER NO. DM39083

DATE 10/18/07

INVOICE NUMBER 3222782

PAGE	CUSTOMER NUMBER		PURCHASE ORDER		ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
1	99671		MDF. 09/07		PREPAID & ADD			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION		UNIT PRICE	AMOUNT	
1	1			#202113 SEPT.07 5%COOP ACCRUAL MONTHLY NET SALES ONLY ON CRDT FOR FLASH OF JUNE & PRIOR TO JUNE,07		3819.56	3819.56	

3,819.56

We hereby certify that the material supplied conforms to all applicable specifications.
IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

SHIP / INS

PAY THIS AMOUNT

3,781.36



DEBIT MEMO

P.N.Y. Number

Date Entered

P N Y TECHNOLOGIES, INC.

299 WEBRO ROAD • PARSIPPANY, NJ 07054
PHONE: (973) 515-9700

SOLD TO:

CIRCUIT CITY STORES
9954 MARYLAND DRIVE
RICHMOND VA 23233

SHIP TO:

CIRCUIT CITY STORES
9954 MARYLAND DRIVE
RICHMOND VA 23233

1 SHIP VIA

ORDER NO. DM39242

DATE 11/15/07

INVOICE
NUMBER 3241690

PAGE	CUSTOMER NUMBER		PURCHASE ORDER		ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
1	99671		MDF.10/07		PREPAID & ADD			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION		UNIT PRICE	AMOUNT	
1	1			#202294 OCT.07 5%COOP ACCRUAL BASED ON MONTHLY NET SALES ONLY ON CRDT FOR FLASH OF JUNE & PRIOR TO JUNE,2007		29.90	29.90	
						29.90		



DEBIT MEMO

P.N.Y. Number

Date Entered

P N Y TECHNOLOGIES, INC.
299 WEBRO ROAD • PARSIPPANY, NJ 07054
PHONE: (973) 515-9700

SOLD TO:

CIRCUIT CITY STORES
9954 MARYLAND DRIVE
RICHMOND VA 23233

SHIP TO:

CIRCUIT CITY STORES
9954 MARYLAND DRIVE
RICHMOND VA 23233

1 SHIP VIA

ORDER NO. DM41740

DATE 10/29/08

INVOICE
NUMBER 3393083

PAGE	CUSTOMER NUMBER		PURCHASE ORDER	ITEMS CONDITIONS	FREIGHT TERMS	SPECIAL INSTRUCTIONS	
1	99671		1811305.2	PREPAID & ADD			
ITEM	QUANTITY ORDERED	SHIPPED	QTY B.O.	DESCRIPTION		UNIT PRICE	AMOUNT
1	1			REFUSAL 1811305.2 PER CHRISTAIN, BACK OUT 40 PCS CR WAS ISSUED IN ERROR		1760.00	1760.00

1,760.00

We hereby certify that the material supplied conforms to all applicable specifications.
IMPORTANT: any merchandise returned without our RMA N° (return material authorization) will be refused. This N° must be shown on label or tag accompanying material.

SUB TOTAL

SHIP / INS

PAY THIS AMOUNT

1,742.40

